5 Park Place, Suite 519 Annapolis, MD 21401

Phone: 301-706-7951 Email: crofton@comcast.net

Date: 08-03-2018

Invoice #: 3934

TO:

POHANKA LEXUS ATTN: STEPHANY SALAZAR 13909 LEE JACKSON HWY

**CHANTILLY VA 20151** 

	Description	Qty	Rate	Amount
1.	16 FORESTER GH484113 - STK# LP180349A - REP FEE / VALUE	1	100	100.00
2.	10 ES350 A2366638 - STK# NXJ256238A - REP FEE / VALUE	1	100	100.00
3.	08 LX570 84000976 - STK# GXJ5205167 - REP FEE / VALUE	1	100	100.00
4.	06 S40 62219368 - STK# RXJC158308 - REP FEE / VALUE	1	100	100.00

Invoice Total: \$400.00