5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 09-29-2017

Invoice #: 3281

TO: POHANKA LEXUS 13909 LEE JACKSON HWY CHANTILLY VA 20151

	Description	Qty	Rate	Amount
1.	12 X-5 CL672362 - STK# RXHC13594B - REP FEE / VALUE	1	100	100.00
2.	13 RX350 DC175467 - STK# RXHC13916A - REP FEE / VALUE	1	100	100.00
3.	07 C280 7F923365 - STK# NXH243611A - REP FEE / VALUE	1	100	100.00
4.	10 HS250 A2008703 - STK# RXH243611A - REP FEE / VALUE	1	100	100.00
5.	14 HIGHLANDER ES070866 - STK# RXHC95507A - REP FEE / VALUE	1	100	100.00
6.	16 NX200T G2088210 - STK# LP9156 - REP FEE / VALUE	1	100	100.00
7.	16 NX200T G2083099 - STK# LP9153 - REP FEE / VALUE	1	100	100.00
8.	16 NX200T G2088758 - STK# LP9157 - REP FEE / VALUE	1	100	100.00
9.	16 NX200T G2083361 - STK# LP9155 - REP FEE / VALUE	1	100	100.00
10.	07 ODDYSSEY 7B113866 - STK# LP9154A - REP FEE / VALUE	1	100	100.00

Invoice Total: \$1,000.00