5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 11-17-2017

Invoice #: 3396

TO: POHANKA LEXUS 13909 LEE JACKSON HWY CHANTILLY VA 20151

	Description	Qty	Rate	Amount
1.	17 MUSTANG H5259378 - STK# ISH524086A - REP FEE / VALUE	1	100	100.00
2.	14 GX460 E5077153 - STK# GXH579476A - REP FEE / VALUE	1	100	100.00
3.	16 NX200T G2091999 - STK# LP9234 - REP FEE / VALUE	1	100	100.00
4.	02 CIVIC 2H551315 - STK# NXJ250185A - REP FEE / VALUE	1	100	100.00
5.	16 ACCORD GA159559 - STK# ISH525332A - REP FEE / VALUE	1	100	100.00
6.	99 RX300 X0092443 - STK# RXHC16775B - REP FEE / VALUE	1	100	100.00
7.	16 GLI GM390704 - STK# ISH522519A - REP FEE / VALUE	1	100	100.00
8.	17 HIGHLANDER HS027054 - STK# RXHC03918A - REP FEE / VALUE	1	100	100.00

Invoice Total: \$800.00