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

Date: 05-10-2018

Invoice #: 3764

TO:

POHANKA LEXUS

ATTN: STEPHANY SALAZAR 13909 LEE JACKSON HWY

**CHANTILLY VA 20151** 

	Description	Qty	Rate	Amount
1.	15 ES350 F2179683 - STK# LP180136 - REP FEE / VALUE	1	100	100.00
2.	13 RX350 DC160020 - STK# RXJC145383 - REP FEE / VALUE	1	100	100.00

Invoice Total: \$200.00