5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 05-15-2020

Invoice #: 5251

TO:

POHANKA LEXUS ATTN: J BRADSHAW 13909 LEE JACKSON HWY CHANTILLY VA 20151

| | Description | Qty | Rate | Amount |
|----|--|-----|------|--------|
| 1. | 16 NX200T G2078045 - STK# RXLC241829 - REP FEE / VALUE | 1 | 100 | 100.00 |
| 2. | 17 PATHFINDER HC612653 - STK# GXL5256117 - REP FEE / VALUE | 1 | 100 | 100.00 |
| 3. | 19 TIGUAN KM017383 - STK# ESLU069552 - REP FEE / VALUE | 1 | 100 | 100.00 |
| 4. | 19 ACCORD KA107419 - STK# ESLU057201 - REP FEE / VALUE | 1 | 100 | 100.00 |
| 5. | 18 LS500 J5004977 - STK# RXL2010980 - REP FEE / VALUE | 1 | 100 | 100.00 |
| 6. | 19 ES350 KU040521 - STK# LP200258 - REP FEE / VALUE | 1 | 100 | 100.00 |
| 7. | 13 HIGHLANDER DS117890 - STK# RXLC241480 - REP FEE / VALUE | 1 | 100 | 100.00 |
| 8. | 17 RX350 HC077307 - STK# NXL2140114 - REP FEE / VALUE | 1 | 100 | 100.00 |

Invoice Total: \$800.00