



Crofton Auction Services

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Date: 02-15-2019

Invoice #: 4325

TO:
POHANKA LEXUS
ATTN: STEPHANY SALAZAR
13909 LEE JACKSON HWY
CHANTILLY VA 20151

Description		Qty	Rate	Amount
1.	11 SL550 BF161264 - STK# RXKC181023 - REP FEE / VALUE	1	100	100.00
2.	11 GL450 BA717731 - STK# RXKC032336 - REP FEE / PREV. ARB.	1	0	0.00
3.	16 GX460 G5124605 - STK# LP180772 - REP FEE / VALUE	1	100	100.00

Invoice Total: \$200.00