5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 05-22-2020

Invoice #: 5261

TO:

POHANKA LEXUS ATTN: J BRADSHAW

13909 LEE JACKSON HWY

CHANTILLY VA 20151

	Description	Qty	Rate	Amount
1.	18 ES300H J2188861 - STK# ESLU006258 - REP FEE / VALUE	1	100	100.00
2.	15 CR-V FH633742 - STK# LP200083A - REP FEE / VALUE	1	100	100.00
3.	19 RX350 KC197770 - STK# LP200150 - REP FEE / VALUE	1	100	100.00
4.	12 PASSAT CC071491 - STK# GSLA012605 - REP FEE / VALUE	1	100	100.00

Invoice Total: \$400.00