5 Park Place, Suite 519 Annapolis, MD 21401 Phone: 301-706-7951 Email: crofton@comcast.net

Date: 05-17-2019

Invoice #: 4510

TO:

POHANKA LEXUS ATTN: KARL DUGAN 13909 LEE JACKSON HWY

CHANTILLY VA 20151

Description Qty Rate **Amount** 18 TLX JA006376 - STK# ESKU023431 - REP FEE / VALUE 1 100 100.00 1. 13 RX350 DC157045 - STK# LP190138A - REP FEE / VALUE 100.00 2. 1 100 15 HIGHLANDER FS073803 - STK# RXK2018196 - REP FEE / VALUE 1 100 100.00 3.

Invoice Total: \$300.00