



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

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Date: 04-20-2018

Invoice #: 3714

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

	Description	Qty	Rate	Amount
1.	13 EDGE DBB24851 - STK# LP180145A - REP FEE / VALUE	1	100	100.00
2.	16 RX350 GC025857 - STK# NXJ2163939 - REP FEE / VALUE	1	100	100.00
3.	15 ACADIA FJ316305 - STK# GXJ5193760 - REP FEE / VALUE	1	100	100.00
4.	05 MAXIMA 5C864380 - STK# LP180016A - REP FEE / VALUE	1	100	100.00
5.	16 RX350 G2005823 - STK# RXJC145459 - REP FEE / VALUE	1	100	100.00
6.	14 RX350 EC251159 - STK# RXJC142807 - REP FEE / VALUE	1	100	100.00
7.	13 JX35 DC309556 - STK# NXJ2084952 - REP FEE / VALUE	1	100	100.00
8.	94 CAMRY RU469973 - STK# LP180220 - REP FEE / VALUE	1	100	100.00
9.	08 ROGUE 8W102557 - STK# LP180168A - REP FEE / VALUE	1	100	100.00
10.	14 RX450H E2067711 - STK# LP180227 - REP FEE / VALUE	1	100	100.00
11.	15 NX200T F2015943 - STK# NXJ2166838 - REP FEE / VALUE	1	100	100.00

**Invoice Total: \$1,100.00**