



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 08-09-2019

Invoice #: 4687

TO:
POHANKA LEXUS
ATTN: KARL DUGAN
13909 LEE JACKSON HWY
CHANTILLY VA 20151

Description		Qty Rate		Amount
1.	18 RX350L J2000592 - STK# RXKC192582 - REP FEE / VALUE	1	100	100.00
2.	01 ES300 10291744 - STK# ESKU041336 - REP FEE / VALUE	1	100	100.00
3.	06 RX400H 60034674 - STK# ESKU025177 - REP FEE / VALUE	1	100	100.00
4.	01 ES300 10291744 - STK# ESKU041336 - REP FEE / VALUE	1	100	100.00

Invoice Total: \$400.00