5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 12-28-2018

Invoice #: 4241

TO:

POHANKA LEXUS ATTN: STEPHANY SALAZAR 13909 LEE JACKSON HWY

CHANTILLY VA 20151

	Description	Qty	['] Rate	Amount
1.	14 FJ CRUISER EK179887 - STK# ESJU112633 - REP FEE / VALUE	1	100	100.00
2.	14 FR-S E8707757 - STK# LP180697A - REP FEE / VALUE	1	100	100.00
3.	16 HR-V GM749234 - STK# NXK2187837 - REP FEE / VALUE	1	100	100.00

Invoice Total: \$300.00