5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 09-21-2018

Invoice #: 4033

TO:

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

	Description	Qty	Rate	Amount
1.	14 MDX EB031276 - STK# RXJ2000700 - REP FEE / VALUE	1	100	100.00
2.	07 RX350 7C030176 - STK# RXJC155714 - REP FEE / VALUE	1	100	100.00
3.	15 LX570 F4183036 - STK# LP180533 - REP FEE / VALUE	1	100	100.00
4.	06 S40 62219368 - STK# RXJC158308 - REP FEE / PREV. ARB.	1	0	0.00
5.	15 NX200T F2000388 - STK# NXK2183106 - REP FEE / VALUE	1	100	100.00
6.	18 ES350 JU086725 - STK# LP180573 - REP FEE / VALUE	1	100	100.00

Invoice Total: \$500.00