5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 09-08-2017

Invoice #: 3236

TO: POHANKA LEXUS 13909 LEE JACKSON HWY CHANTILLY VA 20151

	Description	Qty	Rate	Amount
1.	07 RX350 7C011531 - STK# RXHC83030A - REP FEE / VALUE	1	100	100.00
2.	04 RX330 40005856 - STK# LP9104A - REP FEE / VALUE	1	100	100.00
3.	04 SIENNA 4S078334 - STK# LP9047A - REP FEE / VALUE	1	100	100.00
4.	03 MDX 3H534081 - STK# GXH575639A - REP FEE / VALUE	1	100	100.00
5.	07 ES350 72075934 - STK# ESHU60280S - REP FEE / VALUE	1	100	100.00
6.	02 ACCORD 2A026126 - STK# LP9063A - REP FEE / VALUE	1	100	100.00
7.	15 ES300H F2090126 - STK# CTH202333A - REP FEE / VALUE	1	100	100.00

Invoice Total: \$700.00