



Crofton Auction Services

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Date: 07-19-2019

Invoice #: 4647

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

Description		Qty	Rate	Amount
1.	17 ES350 HU074596 - STK# ESKU031562 - REP FEE / VALUE	1	100	100.00
2.	07 M35 7M458964 - STK# LP190315A - REP FEE / VALUE	1	100	100.00
3.	04 ACCORD 4A019066 - STK# LP190783C - REP FEE / VALUE	1	100	100.00

Invoice Total: \$300.00