5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 10-26-2018

Invoice #: 4109

TO:

POHANKA LEXUS ATTN: STEPHANY SALAZAR 13909 LEE JACKSON HWY

**CHANTILLY VA 20151** 

	Description	Qty	<sup>'</sup> Rate	Amount
1.	15 NX200T F2040481 - STK# ESJU110307 - REP FEE / VALUE	1	100	100.00
2.	03 TRAILBLAZER 36110461 - STK# RXJC158197 - REP FEE / VALUE	1	100	100.00
3.	06 CAMRY 6U094664 - STK# LP180524A - REP FEE / VALUE	1	100	100.00
4.	11 GX460 B5018669 - STK# GXJ5208802 - REP FEE / VALUE	1	100	100.00
5.	02 RX300 20261741 - STK# LP180519A - REP FEE / VALUE	1	100	100.00
6.	15 CIVIC FH516080 - STK# ESJU112449 - REP FEE / VALUE	1	100	100.00
7.	12 RX350 CC131355 - STK# LP180598A - REP FEE / VALUE	1	100	100.00
8.	14 CORVETTE E5128213 - STK# ESKU003806 - REP FEE / VALUE	1	100	100.00
9.	15 SIENNA FS664670 - STK# GXJ5207780 - REP FEE / VALUE	1	100	100.00

Invoice Total: \$900.00