5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 06-30-2017

Invoice #: 3069

TO: POHANKA LEXUS 13909 LEE JACKSON HWY CHANTILLY VA 20151

	Description	Qty	Rate	Amount
1.	04 SIENNA 4S050982 - STK# LP8815A - REP FEE	1	100	100.00
2.	00 ES300 Y5099877 - STK# LP8873A - REP FEE	1	100	100.00
3.	15 RX350 FC309280 - STK# NXH229972A - REP FEE	1	100	100.00
4.	12 RDX CA000926 - STK# NXH225313A - REP FEE	1	100	100.00
5.	15 ACCORD FA003731 - STK# RXHC13591A - REP FEE	1	100	100.00
6.	13 GS350 D5013695 - STK# LP8938A - REP FEE	1	100	100.00
7.	16 NX200T G2051241 - STK# NXH232412A - REP FEE	1	100	100.00
8.	15 RX350 FC258355 - STK# RXH222224A - REP FEE	1	100	100.00

Invoice Total: \$800.00