



Crofton Auction Services

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Annapolis, MD 21401

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Date: 01-14-2022

Invoice #: 6432

TO:
LINDSAY VOLKSWAGEN OF DULLES
22455 CEDAR GREEN ROAD
STERLING VA 20166

	Description	Qty	Rate	Amount
1.	17 BEETLE CONV HM808370 - STK# VP11477 - REP FEE	1	125	125.00
2.	15 BEETLE CONV FM816960 - STK# VP11422 - REP FEE	1	125	125.00
3.	16 F-150 GFA88257 - STK# VP11208A - REP FEE	1	125	125.00
4.	16 BEETLE GM634518 - STK# V803560A - REP FEE	1	125	125.00
5.	18 ATLAS JC548481 - STK# VC90286A - REP FEE	1	125	125.00
6.	17 JOURNEY HT556165 - STK# V903078A - REP FEE / PREV. ARB.	1	0	0.00
7.	16 SANTA FE GU146457 - STK# V803569B - REP FEE	1	125	125.00

Invoice Total: \$750.00