



Crofton Auction Services

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Annapolis, MD 21401

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Date: 07-16-2021

Invoice #: 6056

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

	Description	Qty	Rate	Amount
1.	16 ALTIMA GC262791 - STK# VC90069B - REP FEE	1	125	125.00
2.	18 CX-5 J1350161 - STK# V803207A - REP FEE	1	125	125.00
3.	14 CHEROKEE EW143162 - STK# V803437A - REP FEE	1	125	125.00
4.	18 TIGUAN JM052387 - STK# VP1116 - REP FEE	1	125	125.00
5.	19 TIGUAN KM015939 - STK# V710012A - REP FEE	1	125	125.00
6.	20 RDX TECH. LL021883 - STK# V902814A - REP FEE	1	125	125.00
7.	74 BEETLE CONV 62610367 - STK# VP10931 - REP FEE	1	125	125.00
8.	16 TERRAIN G6198000 - STK# V803427A - REP FEE	1	125	125.00
9.	16 TIGUAN GW046295 - STK# V101527B - REP FEE	1	125	125.00
10.	18 CR-V JG723982 - STK# V803292A - REP FEE	1	125	125.00

Invoice Total: \$1,250.00