5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 03-27-2020

Invoice #: 5182

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

	Description	Qty	Rate	Amount
1.	12 PASSAT TDI CC110178 - STK# VPT10137 - REP FEE	1	125	125.00
2.	12 PASSAT TDI CC108229 - STK# VPT10153 - REP FEE	1	125	125.00
3.	12 PASSAT TDI CC061963 - STK# VPT10128 - REP FEE	1	125	125.00
4.	14 PASSAT TDI EC013755 - STK# VPT10152 - REP FEE	1	125	125.00
5.	14 PASSAT TDI EC071033 - STK# VPT10162 - REP FEE	1	125	125.00
6.	14 PASSAT TDI EC064614 - STK# VPT10167 - REP FEE	1	125	125.00

Invoice Total: \$750.00