5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 12-28-2018

Invoice #: 4243

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

	Description	Qty	Rate	Amount
1.	14 JETTA EM438145 - STK# VP7027 - REP FEE	1	125	125.00
2.	12 JETTA TDI CM621789 - STK# VP7171 - REP FEE	1	125	125.00
3.	14 JETTA TDI EM374667 - STK# VP7036 - REP FEE	1	125	125.00
4.	12 JETTA TDI CM379181 - STK# VP7137 - REP FEE	1	125	125.00
5.	12 JETTA TDI WGN CM651150 - STK# VP7177 - REP FEE	1	125	125.00
6.	15 JETTA FM284969 - STK# VP7008 - REP FEE	1	125	125.00
7.	12 GOLF TDI CW292393 - STK# VP7123 - REP FEE	1	125	125.00
8.	13 JETTA TDI DM404218 - STK# VP7161 - REP FEE	1	125	125.00
9.	12 JETTA TDI CM712268 - STK# VP7092 - REP FEE	1	125	125.00
10.	12 JETTA TDI CM654656 - STK# VP7170 - REP FEE	1	125	125.00
11.	11 JETTA TDI WGN BM720191 - STK# VP7081 - REP FEE	1	125	125.00
12.	12 JETTA TDI WGN CM713352 - STK# VP7111 - REP FEE	1	125	125.00
13.	12 JETTA TDI WGN CM665792 - STK# VP7183 - REP FEE	1	125	125.00

Invoice Total: \$1,625.00