



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

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Email: crofton@comcast.net  
Date: 03-20-2020

Invoice #: 5174

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

	Description	Qty	Rate	Amount
1.	14 CHEROKEE EW260625 - STK# V802664B - REP FEE	1	125	125.00
2.	13 PASSAT TDI DC082181 - STK# VPT10131 - REP FEE	1	125	125.00
3.	13 PASSAT TDI DC121804 - STK# VPT10122 - REP FEE	1	125	125.00
4.	14 PASSAT TDI EC075936 - STK# VP9516 - REP FEE	1	125	125.00
5.	12 PASSAT TDI CC053763 - STK# VPT10104 - REP FEE	1	125	125.00
6.	14 PASSAT TDI EC106320 - STK# VPT10073 - REP FEE	1	125	125.00
7.	13 PASSAT TDI DC118864 - STK# VPT10096 - REP FEE	1	125	125.00
8.	12 PASSAT TDI CC024591 - STK# VPT10111 - REP FEE	1	125	125.00
9.	14 PASSAT TDI EC095135 - STK# VPT10118 - REP FEE	1	125	125.00
10.	13 PASSAT TDI DC131006 - STK# VPT10117 - REP FEE	1	125	125.00
11.	14 PASSAT TDI EC081740 - STK# VPT10105 - REP FEE	1	125	125.00

**Invoice Total: \$1,375.00**