



Crofton Auction Services

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Annapolis, MD 21401

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Date: 09-10-2021

Invoice #: 6174

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

Description		Qty	Rate	Amount
1.	18 TIGUAN JM010121 - STK# VP11268 - REP FEE	1	125	125.00
2.	16 GR. CHER. GC311494 - STK# VC90259A - REP FEE	1	125	125.00
3.	14 PASSAT TDI EC093164 - STK# VP11272 - REP FEE	1	125	125.00
4.	17 GOLF S/W HM513579 - STK# VP11003A - REP FEE	1	125	125.00
5.	16 JETTA GM226561 - STK# VP11236 - REP FEE	1	125	125.00
6.	13 JETTA DM625655 - STK# VP11259 - REP FEE	1	125	125.00

Invoice Total: \$750.00