5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 03-16-2020

Invoice #: 5171

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

	Description	Qty	Rate	Amount
1.	14 PASSAT TDI EC097334 - STK# VPT10039 - USED ALLOY WHEEL	1	210	210.00
2.	15 TUCSON FU977876 - STK# V902243A - REP FEE	1	125	125.00
3.	12 PASSAT TDI CC003070 - STK# VPT10094 - REP FEE	1	125	125.00
4.	13 PASSAT TDI DC075477 - REP FEE	1	125	125.00
5.	14 PASSAT TDI EC082243 - STK# VPT10113 - REP FEE	1	125	125.00
6.	14 PASSAT TDI EC076890 - STK# VP9495 - REP FEE	1	125	125.00
7.	12 PASSAT TDI CC064101 - STK# VPT10098 - REP FEE	1	125	125.00
8.	13 PASSAT TDI DC107986 - STK# VPT10108 - REP FEE	1	125	125.00
9.	13 PASSAT TDI DC070267 - STK# VPT10092 - REP FEE	1	125	125.00
10.	13 PASSAT TDI DC004040 - STK# VPT10112 - REP FEE	1	125	125.00
11.	14 PASSAT TDI EC083803 - STK# VPT10065 - REP FEE	1	125	125.00
12.	14 PASSAT TDI EC047593 - STK# VPT10052 - REP FEE	1	125	125.00
13.	14 PASSAT TDI EC083528 - STK# VPT10071 - REP FEE	1	125	125.00

Invoice Total: \$1,710.00