5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 05-13-2022

Invoice #: 6691

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

	Description	Qty	Rate	Amount
1.	18 ATLAS JC512214 - STK# V903271B - REP FEE	1	125	125.00
2.	18 TIGUAN SEL JM010484 - STK# V903378A - REP FEE	1	125	125.00
3.	18 TIGUAN SEL JM207140 - STK# V803734A - REP FEE	1	125	125.00
4.	19 CROSSTREK K8200834 - STK# VP11833A - REP FEE	1	125	125.00

Invoice Total: \$500.00