5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 12-21-2018

Invoice #: 4226

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

	Description	Qty	Rate	Amount
1.	12 JETTA TDI CM089736 - STK# VP7069 - REP FEE	1	125	125.00
2.	13 JETTA DM629920 - STK# VP6980 - REP FEE	1	125	125.00
3.	12 JETTA CM685439 - STK# VP7030 - REP FEE	1	125	125.00
4.	14 JETTA TDI EM376919 - STK# VP7050 - REP FEE	1	125	125.00
5.	13 BEETLE TDI DM815662 - STK# VP7031 - REP FEE	1	125	125.00
6.	12 JETTA CM346670 - STK# VP7013 - REP FEE	1	125	125.00
7.	13 JETTA TDI WGN DM640201 - STK# VP7140 - REP FEE	1	125	125.00
8.	14 JETTA TDI EM236669 - STK# VP7088 - REP FEE	1	125	125.00
9.	13 JETTA DM681209 - STK# VP6948 - REP FEE	1	125	125.00
10.	13 GOLF DW122014 - STK# VP7010 - REP FEE	1	125	125.00
11.	13 BEETLE TDI DM812548 - STK# VP7075 - REP FEE	1	125	125.00
12.	13 JETTA TDI DM244516 - STK# VP7068 - REP FEE	1	125	125.00
13.	12 JETTA TDI CM013687 - STK# VP7169 - REP FEE	1	125	125.00
14.	13 JETTA TDI DM635015 - STK# VP7046 - REP FEE	1	125	125.00

Invoice Total: \$1,750.00