5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 01-25-2019

Invoice #: 4289

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

	Description	Qty	Rate	Amount
1.	14 PASSAT TDI SEL EC062955 - STK# VP7325 - REP FEE	1	125	125.00
2.	12 JETTA TDI WGN CM652952 - STK# VP7038 - REP FEE	1	125	125.00
3.	13 JETTA TDI DM385456 - STK# VP7243 - REP FEE	1	125	125.00
4.	12 PASSAT TDI SE CC052175 - STK# VP7356 - REP FEE	1	125	125.00
5.	11 JETTA TDI BM659332 - STK# VP7157 - REP FEE	1	125	125.00
6.	12 JETTA CM387350 - STK# VP7015 - REP FEE	1	125	125.00
7.	13 PASSAT TDI SE DC147911 - STK# VP7427 - REP FEE	1	125	125.00
8.	14 JETTA TDI EM618540 - STK# VP7423 - REP FEE	1	125	125.00
9.	14 JETTA TDI EM627944 - STK# VP7403 - REP FEE	1	125	125.00
10.	12 JETTA TDI CM414615 - STK# VP7329 - REP FEE	1	125	125.00
11.	11 JETTA TDI BM634368 - STK# VP7409 - REP FEE	1	125	125.00
12.	13 PASSAT TDI SE DC089907 - STK# VP7326 - REP FEE	1	125	125.00
13.	13 JETTA TDI DM271775 - STK# VP7239 - REP FEE	1	125	125.00

Invoice Total: \$1,625.00