



Crofton Auction Services

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Annapolis, MD 21401

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Email: crofton@comcast.net
Date: 07-31-2020

Invoice #: 5380

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

	Description	Qty	Rate	Amount
1.	13 PASSAT TDI DC098990 - STK# VPT10530 - REP FEE	1	125	125.00
2.	13 PASSAT TDI DC054666 - STK# VPT10488 - REP FEE	1	125	125.00
3.	15 EVOQUE FH001752 - STK# VX8154B - REP FEE	1	125	125.00
4.	12 PASSAT TDI CC075319 - STK# VPT10486 - REP FEE	1	125	125.00
5.	12 PASSAT TDI CC100783 - STK# VPT10491 - REP FEE	1	125	125.00
6.	12 PASSAT TDI CC089927 - STK# VPT10320 - REP FEE	1	125	125.00

Invoice Total: \$750.00