



Crofton Auction Services

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Annapolis, MD 21401

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Date: 01-04-2019

Invoice #: 4254

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

	Description	Qty	Rate	Amount
1.	13 JETTA TDI WGN DM616951 - STK# VP7121 - REP FEE	1	125	125.00
2.	11 JETTA TDI WGN BM635572 - STK# VP7078 - REP FEE	1	125	125.00
3.	11 JETTA TDI BM123915 - STK# VP7098 - REP FEE	1	125	125.00
4.	15 GOLF TDI FM512710 - STK# VP6950 - REP FEE	1	125	125.00
5.	13 JETTA TDI WGN DM625271 - STK# VP7178 - REP FEE	1	125	125.00
6.	12 JETTA TDI CM087302 - STK# VP7051 - REP FEE	1	125	125.00
7.	12 JETTA TDI CM405387 - STK# VP7302 - REP FEE	1	125	125.00
8.	13 JETTA TDI WGN DM645267 - STK# VP7167 - REP FEE	1	125	125.00
9.	14 JETTA TDI EM607460 - STK# VP7288 - REP FEE	1	125	125.00
10.	12 JETTA TDI CM381932 - STK# VP7127 - REP FEE	1	125	125.00
11.	11 JETTA BM684445 - STK# VP7005 - REP FEE	1	125	125.00
12.	14 JETTA TDI EM610495 - STK# VP7155 - REP FEE	1	125	125.00
13.	13 JETTA TDI DM403991 - STK# VP7118 - REP FEE	1	125	125.00
14.	11 JETTA TDI BM693015 - STK# VP7040 - REP FEE	1	125	125.00
15.	12 JETTA TDI CM374222 - STK# VP7225 - REP FEE	1	125	125.00
16.	12 JETTA TDI CM320500 - STK# VP7077 - REP FEE	1	125	125.00
17.	13 JETTA TDI DM673064 - STK# VP7280 - REP FEE	1	125	125.00

Invoice Total: \$2,125.00