5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 05-17-2019

Invoice #: 4509

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

	Description	Qty	Rate	Amount
1.	12 JETTA TDI CM348376 - STK# VP8401 - REP FEE	1	125	125.00
2.	14 JETTA TDI WGN EM621386 - STK# VP8415 - REP FEE	1	125	125.00
3.	13 JETTA TDI WGN DM692944 - STK# VP8286 - REP FEE	1	125	125.00
4.	14 JETTA TDI WGN EM612727 - STK# VP8417 - REP FEE	1	125	125.00
5.	14 JETTA TDI EM404505 - STK# VP8394 - REP FEE	1	125	125.00
6.	12 JETTA TDI WGN CM678296 - STK# VP8421 - REP FEE	1	125	125.00
7.	14 JETTA TDI EM351101 - STK# VP8306 - REP FEE	1	125	125.00
8.	12 JETTA TDI WGN CM677065 - STK# VP8290 - REP FEE	1	125	125.00
9.	14 JETTA TDI WGN EM623219 - STK# VP8408 - REP FEE	1	125	125.00
10.	12 JETTA TDI CM012755 - STK# VP8319 - REP FEE	1	125	125.00
11.	11 JETTA TDI BM125083 - STK# VP8397 - REP FEE	1	125	125.00
12.	15 JETTA TDI S FM224203 - STK# VP8337 - REP FEE	1	125	125.00
13.	13 BEETLE TDI DM812882 - STK# VP8379 - REP FEE	1	125	125.00
14.	14 JETTA TDI WGN EM617294 - STK# VP8355 - REP FEE	1	125	125.00
15.	13 JETTA TDI DM273155 - STK# VP8405 - REP FEE	1	125	125.00
16.	13 JETTA TDI WGN DM689775 - STK# VP8198 - REP FEE	1	125	125.00
17.	13 JETTA TDI WGN DM600851 - STK# VP8320 - REP FEE	1	125	125.00
18.	11 JETTA TDI BM132324 - STK# VP8314 - REP FEE	1	125	125.00
19.	13 JETTA TDI WGN DM614304 - STK# VP8442 - REP FEE	1	125	125.00
20.	11 JETTA TDI WGN BM654765 - STK# VP8318 - REP FEE	1	125	125.00
21.	13 JETTA TDI WGN DM631892 - STK# VP8305 - REP FEE	1	125	125.00
22.	14 JETTA TDI WGN EM602993 - STK# VP8227 - REP FEE	1	125	125.00
23.	13 JETTA TDI WGN DM684108 - STK# VP8324 - REP FEE	1	125	125.00
24.	11 JETTA TDI WGN BM621503 - STK# VP8411 - REP FEE	1	125	125.00

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	Description	Qty	Rate	Amount
25.	13 JETTA TDI DM379303 - STK# VP8331 - REP FEE	1	125	125.00
26.	12 JETTA TDI CM328114 - STK# VP8409 - REP FEE	1	125	125.00
27.	12 JETTA TDI WGN CM712764 - STK# VP8289 - REP FEE	1	125	125.00
28.	11 JETTA TDI WGN BM607580 - STK# VP8400 - REP FEE	1	125	125.00

Invoice Total: \$3,500.00