



Crofton Auction Services

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Annapolis, MD 21401

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Date: 11-16-2018

Invoice #: 4164

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

Description		Qty	Rate	Amount
1.	12 JETTA CM662163 - STK# VP6839 - REP FEE	1	125	125.00
2.	13 JETTA DM200729 - STK# VP6791 - REP FEE	1	125	125.00
3.	11 JETTA BM706071 - STK# VP6844 - REP FEE	1	125	125.00
4.	11 JETTA SW BM610984 - STK# VP6829 - REP FEE	1	125	125.00

Invoice Total: \$500.00