5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 08-20-2021

Invoice #: 6133

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

	Description	Qty	Rate	Amount
1.	19 TIGUAN KM026537 - STK# V903068A - REP FEE	1	125	125.00
2.	12 JETTA SE S/W CM673539 - STK# VP10983 - REP FEE	1	125	125.00
3.	13 PASSAT TDI DC089233 - STK# VP9656 - REP FEE	1	125	125.00
4.	14 GL350 EG272361 - STK# V902953B - REP FEE	1	125	125.00
5.	15 ES350 F2177628 - STK# V903016B - REP FEE	1	125	125.00
6.	17 X1 H5F69687 - STK# V803450A - REP FEE	1	125	125.00

Invoice Total: \$750.00