5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 08-09-2019

Invoice #: 4682

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

	Description	Qty	Rate	Amount
1.	12 PASSAT TDI CC067356 - STK# VP9178 - REP FEE	1	125	125.00
2.	14 JETTA TDI WGN EM602522 - STK# VP9215 - REP FEE	1	125	125.00
3.	14 JETTA TDI WGN EM605491 - STK# VP9284 - REP FEE	1	125	125.00
4.	16 GTI GM039444 - STK# V802518A - REP FEE	1	125	125.00
5.	13 JETTA TDI DM380165 - STK# VP9203 - REP FEE	1	125	125.00
6.	11 JETTA TDI WGN BM689094 - STK# VP9164 - REP FEE	1	125	125.00
7.	12 PASSAT TDI SEL CC064140 - STK# VP9129 - REP FEE	1	125	125.00
8.	10 TOUAREG TDI AD003601 - STK# VP9969 - REP FEE	1	125	125.00
9.	13 JETTA TDI DM373007 - STK# VP9166 - REP FEE	1	125	125.00
10.	12 TOUAREG TDI CD005058 - STK# VP9162 - REP FEE	1	125	125.00
11.	12 JETTA TDI WGN CM649578 - STK# VP9206 - REP FEE	1	125	125.00
12.	12 PASSAT TDI SEL CC082779 - STK# VP9034 - REP FEE	1	125	125.00
13.	09 TOUAREG TDI 9D034210 - STK# VP9172 - REP FEE	1	125	125.00
14.	13 BEETLE TDI DM616402 - STK# VP9158 - REP FEE	1	125	125.00
15.	12 PASSAT TDI CC069469 - STK# VP9195 - REP FEE	1	125	125.00

Invoice Total: \$1,875.00