



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 06-10-2022

Invoice #: 6752

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

Description		Qty	Rate	Amount
1.	18 A4 JA052658 - STK# V302955A - REP FEE	1	125	125.00
2.	15 RDX FL008087 - STK# V903438A - REP FEE	1	125	125.00
3.	21 ATLAS MC529766 - STK# VP11689 - REP FEE	1	125	125.00
4.	21 IONIQ MU252856 - STK# VP11904 - REP FEE	1	125	125.00
5.	16 GTI GM038549 - STK# VP11894 - REP FEE	1	125	125.00
6.	19 JETTA KM156842 - STK# V710219A - REP FEE	1	125	125.00

Invoice Total: \$750.00