5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 07-12-2019

Invoice #: 4617

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

	Description	Qty	Rate	Amount
1.	12 GOLF TDI CW342149 - STK# VP8872 - REP FEE	1	125	125.00
2.	12 JETTA TDI CM004376 - STK# VP8785 - REP FEE	1	125	125.00
3.	12 JETTA TDI WGN CM639474 - STK# VP8794 - REP FEE	1	125	125.00
4.	12 JETTA TDI WGN CM705321 - STK# VP8989 - REP FEE	1	125	125.00
5.	13 PASSAT TDI SEL DC010607 - STK# VP8465 - REP FEE	1	125	125.00
6.	10 TOUAREG TDI AD000659 - STK# VP8866 - REP FEE	1	125	125.00
7.	13 BEETLE TDI DM675954 - STK# VP8864 - REP FEE	1	125	125.00
8.	10 TOUAREG TDI AD002383 - STK# VP8606 - REP FEE	1	125	125.00
9.	14 JETTA TDI WGN EM607196 - STK# VP8780 - REP FEE	1	125	125.00
10.	12 JETTA TDI WGN CM713361 - STK# VP8961 - REP FEE	1	125	125.00
11.	12 JETTA TDI WGN CM714260 - STK# VP8828 - REP FEE	1	125	125.00
12.	10 TOUAREG TDI AD001055 - REP FEE	1	125	125.00
13.	12 JETTA TDI CM415965 - STK# VP8581 - REP FEE	1	125	125.00
14.	15 PASSAT TDI SE FC047478 - STK# VP8753 - REP FEE	1	125	125.00

Invoice Total: \$1,750.00