5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 04-01-2022

Invoice #: 6598

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

	Description	Qty	Rate	Amount
1.	19 BEETLE SEL KM503343 - STK# VP11312 - REP FEE	1	125	125.00
2.	14 BEETLE CONV EM810009 - STK# VP11239 - REP FEE / PREV. ARB.	1	0	0.00
3.	18 QX60 JC514235 - STK# VP11407A - REP FEE	1	125	125.00
4.	20 MURANO LN137706 - STK# VP11772A - REP FEE	1	125	125.00
5.	17 GTI SPORT HM047154 - STK# VP11798 - REP FEE	1	125	125.00
6.	20 PASSAT R-LINE LC018965 - STK# V803591A - REP FEE	1	125	125.00

Invoice Total: \$625.00