



Crofton Auction Services

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Annapolis, MD 21401

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Date: 09-11-2020

Invoice #: 5453

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

Description		Qty	Rate	Amount
1.	14 JETTA TDI EM359971 - STK# VP10011 - REP FEE	1	125	125.00
2.	17 JETTA SE HM405472 - STK# VP10398 - REP FEE	1	125	125.00
3.	20 COROLLA LJ060284 - STK# V408064A - REP FEE	1	125	125.00

Invoice Total: \$375.00