5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 03-10-2023

Invoice #: 7143

TO:

LINDSAY VOLKSWAGEN OF DULLES

ATTN: CHARNITA

22455 CEDAR GREEN ROAD

STERLING VA 20166

Description		Qty Rate		Amount
1.	20 TIGUAN LM178824 - STK# VP12476 - REP FEE	1	125	125.00
2.	20 GTI LM005662 - STK# VP12494 - REP FEE	1	125	125.00

Invoice Total: \$250.00