5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 05-01-2017

Invoice #: 3600

TO: LINDSAY VOLKSWAGEN OF DULLES STERLING VA

	Description	Qty	Rate	Amount
1.	13 TOUAREG DD013546 - STK# V600861A - REP FEE	1	150	150.00
2.	10 WRANGLER AL151513 - STK# VP5842A - REP FEE	1	150	150.00
3.	12 G37X CM470439 - STK# V201832A - REP FEE	1	150	150.00
4.	03 H2 3H137486 - STK# V201748X - REP FEE	1	150	150.00

Invoice Total: \$600.00