



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

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Date: 03-06-2020

Invoice #: 5152

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

	Description	Qty	Rate	Amount
1.	14 PASSAT TDI EC104897 - STK# VPT10089 - REP FEE	1	125	125.00
2.	13 PASSAT TDI DC064310 - STK# VPT10085 - REP FEE	1	125	125.00
3.	14 PASSAT TDI EC079859 - STK# VPT10043 - REP FEE	1	125	125.00
4.	13 PASSAT TDI DC060868 - STK# VPT10068 - REP FEE	1	125	125.00
5.	13 PASSAT TDI DC083333 - STK# VPT10076 - REP FEE	1	125	125.00
6.	17 GTI SE HM058749 - STK# V302811A - REP FEE	1	125	125.00
7.	12 PASSAT TDI CC032055 - REP FEE	1	125	125.00
8.	14 PASSAT TDI EC035980 - STK# VPT10061 - REP FEE	1	125	125.00
9.	14 PASSAT TDI EC067402 - STK# VPT10087 - REP FEE	1	125	125.00
10.	14 PASSAT TDI EC087100 - STK# VPT10006 - REP FEE	1	125	125.00
11.	14 JETTA TDI EM306326 - STK# VPT10120 - REP FEE	1	125	125.00
12.	14 PASSAT TDI EC090077 - STK# VPT10086 - REP FEE	1	125	125.00
13.	14 PASSAT TDI EC109018 - STK# VPT10090 - REP FEE	1	125	125.00

**Invoice Total: \$1,625.00**