



Crofton Auction Services

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Annapolis, MD 21401

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Date: 07-17-2020

Invoice #: 5361

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

Description		Qty	Rate	Amount
1.	12 TOUAREG TDI CD001377 - STK# VP9711 - REP FEE	1	125	125.00
2.	18 MDX JL000689 - STK# V902308A - REP FEE	1	125	125.00
3.	17 SANTA FE HG391552 - STK# V802822A - REP FEE	1	125	125.00

Invoice Total: \$375.00