



Crofton Auction Services

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Annapolis, MD 21401

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Date: 09-03-2021

Invoice #: 6167

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

Description		Qty	Rate	Amount
1.	17 JETTA HM230274 - STK# VP10940A - REP FEE	1	125	125.00
2.	17 JETTA HM287116 - STK# VP11127A - REP FEE	1	125	125.00
3.	18 FORTE JE275386 - STK# V803229C - REP FEE	1	125	125.00
4.	18 ARMADA JX500561 - STK# V902971A - REP FEE	1	125	125.00
5.	19 JETTA KM019110 - STK# VP11238 - REP FEE	1	125	125.00
6.	17 ALLTRACK SEL HM543659 - STK# VP11204 - REP FEE	1	125	125.00
7.	16 EQUINOX G6334583 - STK# V803463A - REP FEE	1	125	125.00

Invoice Total: \$875.00