5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 03-31-2019

Invoice #: 4416

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

	Description	Qty	Rate	Amount
1.	12 JETTA TDI WGN CM669957 - STK# VP7956 - REP FEE	1	125	125.00
2.	12 GOLF TDI CW125932 - STK# VP7904 - REP FEE	1	125	125.00
3.	11 JETTA TDI BM660810 - STK# VP7740 - REP FEE	1	125	125.00
4.	13 JETTA TDI DM293409 - STK# VP7990 - REP FEE	1	125	125.00
5.	14 JETTA TDI WGN EM626455 - STK# VP7987 - REP FEE	1	125	125.00
6.	12 JETTA TDI WGN CM707601 - STK# VP7957 - REP FEE	1	125	125.00
7.	12 JETTA TDI WGN CM711169 - STK# VP7986 - REP FEE	1	125	125.00
8.	12 JETTA TDI WGN CM650997 - STK# VP7880 - REP FEE	1	125	125.00
9.	14 JETTA TDI WGN EM614923 - STK# VP7997 - REP FEE	1	125	125.00
10.	12 JETTA TDI CM369974 - STK# VP7927 - REP FEE	1	125	125.00
11.	12 JETTA TDI CM659162 - STK# VP7820 - REP FEE	1	125	125.00

Invoice Total: \$1,375.00