5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 05-15-2020

Invoice #: 5249

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

	Description	Qty	Rate	Amount
1.	14 PASSAT TDI EC061330 - STK# VPT10279 - REP FEE	1	125	125.00
2.	13 PASSAT TDI DC042018 - STK# VPT10353 - REP FEE	1	125	125.00
3.	12 PASSAT TDI CC055747 - STK# VPT10222 - REP FEE	1	125	125.00
4.	14 PASSAT TDI EC070277 - STK# VPT10157 - REP FEE	1	125	125.00
5.	14 PASSAT TDI EC104942 - STK# VPT10101 - REP FEE	1	125	125.00
6.	14 PASSAT TDI EC050837 - STK# VPT10218 - REP FEE	1	125	125.00
7.	14 PASSAT EC039809 - STK# VPT10074 - REP FEE	1	125	125.00
8.	13 PASSAT TDI DC085332 - STK# VPT10257 - REP FEE	1	125	125.00
9.	13 PASSAT TDI DC070727 - STK# VPT10324 - REP FEE	1	125	125.00
10.	14 PASSAT TDI EC064584 - STK# VPT10263 - REP FEE	1	125	125.00
11.	14 PASSAT TDI EC040249 - STK# VPT10303 - REP FEE	1	125	125.00
12.	12 PASSAT TDI CC053759 - STK# VPT10293 - REP FEE	1	125	125.00

Invoice Total: \$1,500.00