

5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 10-31-2016

Invoice #: 3718

TO: LINDSAY VOLKSWAGEN OF DULLES

STERLING, VA

	Description	Qty	Rate	Amount
1.	11 XC60 B2225206 - STK# V201075A - REP FEE	1	150	150.00
2.	12 EQUINOX C6295065 - STK# V502770A - REP FEE	1	150	150.00
3.	11 TRAVERSE BJ418653 - STK# V101035A - REP FEE	1	150	150.00
4.	12 GOLF R CW328956 - STK# VP4802 - REP FEE	1	150	150.00
5.	12 XD C1020300 - STK# VP4713A - REP FEE	1	150	150.00
6.	13 OPTIMA DG119529 - STK# V503014A - REP FEE	1	150	150.00
7.	13 BEETLE DM635397 - STK# VP4866 - REP FEE	1	150	150.00
8.	12 CC R-LINE CE547685 - STK# VP4922 - REP FEE	1	150	150.00
9.	12 CC SPORT CE552363 - STK# VP4910 - REP FEE	1	150	150.00
10.	11 COOPER S BTY23850 - STK# V301454A - REP FEE	1	150	150.00
11.	13 CX-5 D0126884 - STK# V201111A - REP FEE	1	150	150.00
12.	12 GTI CW087426 - STK# VP4874A - REP FEE	1	150	150.00
13.	12 CC LUX CE516795 - STK# VP4997 - REP FEE	1	150	150.00
14.	12 BEETLE CM639921 - STK# VP5065 - REP FEE	1	150	150.00
15.	12 GTI CW350853 - STK# VP5199 - REP FEE	1	150	150.00
16.	12 JETTA CM451422 - STK# VP5159 - REP FEE	1	150	150.00
17.	13 C70 DJ139349 - STK# V801161A - REP FEE	1	150	150.00
18.	12 JETTA TDI CM323118 - STK# VP5196A - REP FEE	1	150	150.00
19.	13 CAMARO D9244996 - STK# V503243B - REP FEE	1	150	150.00
20.	13 GOLF TDI DW138736 - STK# VX2062A - REP FEE	1	150	150.00
21.	12 X-5 35D CL674680 - STK# V801223A - REP FEE	1	150	150.00
22.	15 GTI AUTOBA FM051197 - STK# V201417A - REP FEE	1	150	150.00
23.	12 PASSAT KOM CC103638 - STK# V301738A - REP FEE	1	150	150.00
24.	13 X-1 2.8 DVR89534 - STK# VX2051A - REP FEE	1	150	150.00

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Description Qty Rate Amount

Invoice Total: \$3,600.00