



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

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Email: crofton@comcast.net  
Date: 03-26-2021

Invoice #: 5823

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

Description		Qty	Rate	Amount
1.	16 PILOT GB015960 - STK# V902576A - REP FEE	1	125	125.00
2.	16 IS200 G5004839 - STK# V902709A - REP FEE	1	125	125.00
3.	17 GTI HM016924 - STK# V408111B - REP FEE	1	125	125.00
4.	16 TUCSON GU091841 - STK# V902528A - REP FEE	1	125	125.00
5.	14 X5 E0C25415 - STK# V902731A - REP FEE	1	125	125.00
6.	18 CRV JE034507 - STK# VP10281A - REP FEE	1	125	125.00
7.	17 TUNDRA HX598206 - STK# V902597A - REP FEE	1	125	125.00
8.	18 ACCORD JA126183 - STK# V803190A - REP FEE	1	125	125.00
9.	17 ES350 HU053500 - STK# VP10216A - REP FEE	1	125	125.00

**Invoice Total: \$1,125.00**