



Crofton Auction Services

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Annapolis, MD 21401

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Date: 07-30-2021

Invoice #: 6085

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

Description		Qty	Rate	Amount
1.	19 JETTA SEL KM089330 - STK# VP11139 - REP FEE	1	125	125.00
2.	17 JETTA HM202903 - STK# VP10733 - REP FEE	1	125	125.00
3.	17 TRAX LT HL165517 - STK# V902842C - REP FEE	1	125	125.00
4.	18 KONA JU160121 - STK# VP10962A - REP FEE	1	125	125.00
5.	19 JETTA KM054743 - STK# V101557A - REP FEE	1	125	125.00

Invoice Total: \$625.00