5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 04-03-2020

Invoice #: 5194

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

	Description	Qty	Rate	Amount
1.	14 PASSAT TDI EC081716 - STK# VPT10132 - REP FEE	1	125	125.00
2.	14 PASSAT TDI EC093802 - STK# VPT10168 - REP FEE	1	125	125.00
3.	14 PASSAT TDI EC010699 - STK# VPT10164 - REP FEE	1	125	125.00
4.	12 PASSAT TDI CC106411 - STK# VPT10181 - REP FEE	1	125	125.00
5.	14 PASSAT TDI EC050811 - STK# VPT10189 - REP FEE	1	125	125.00
6.	12 PASSAT TDI CC008831 - STK# VPT10130 - REP FEE	1	125	125.00
7.	14 PASSAT TDI EC065630 - STK# VPT10148 - REP FEE	1	125	125.00
8.	13 PASSAT TDI DC063622 - STK# VPT9978 - REP FEE	1	125	125.00
9.	13 PASSAT TDI DC062484 - STK# VPT10115 - REP FEE	1	125	125.00
10.	13 PASSAT TDI DC131231 - STK# VPT10100 - REP FEE	1	125	125.00
11.	14 PASSAT TDI EC059405 - STK# VPT10145 - REP FEE	1	125	125.00

Invoice Total: \$1,375.00