5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 02-01-2019

Invoice #: 4297

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

	Description	Qty	Rate	Amount
1.	12 JETTA TDI CM098719 - STK# VP6725 - REP FEE	1	125	125.00
2.	13 JETTA TDI DM352281 - STK# VP7459 - REP FEE	1	125	125.00
3.	13 PASSAT TDI SE DC054227 - STK# VP7389 - REP FEE	1	125	125.00
4.	12 JETTA TDI CM631822 - STK# VP6889 - REP FEE	1	125	125.00
5.	11 JETTA TDI WGN BM711207 - STK# VP7523 - REP FEE	1	125	125.00
6.	13 JETTA TDI DM617153 - STK# VP7303 - REP FEE	1	125	125.00
7.	12 JETTA TDI CM674019 - STK# VP7472 - REP FEE	1	125	125.00
8.	13 JETTA TDI DM624427 - STK# VP7442 - REP FEE	1	125	125.00
9.	13 JETTA TDI DM205616 - STK# VP7393 - REP FEE	1	125	125.00
10.	13 JETTA TDI DM605238 - STK# VP7232 - REP FEE	1	125	125.00
11.	11 JETTA TDI BM678086 - STK# VP7411 - REP FEE	1	125	125.00
12.	14 JETTA TDI EM208557 - STK# VP7513 - REP FEE	1	125	125.00
13.	14 PASSAT TDI SE EC012583 - STK# VP7317 - REP FEE	1	125	125.00

Invoice Total: \$1,625.00