



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

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Email: crofton@comcast.net  
Date: 07-09-2021

Invoice #: 6045

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

	Description	Qty	Rate	Amount
1.	21 GOLF MM006560 - STK# VP11024 - REP FEE	1	125	125.00
2.	18 TIGUAN JM005175 - STK# V902999A - REP FEE	1	125	125.00
3.	12 335I CE744520 - STK# V902965A - REP FEE	1	125	125.00
4.	19 CROSSTREK KH358728 - STK# V803265A - REP FEE	1	125	125.00
5.	18 TIGUAN JM167956 - STK# VP11098 - REP FEE	1	125	125.00
6.	12 BEETLE CM644866 - STK# VP11079 - REP FEE	1	125	125.00
7.	14 GR. CHEROKEE EC136021 - STK# V902979A - REP FEE	1	125	125.00
8.	13 EOS DV001405 - STK# V710021A - REP FEE	1	125	125.00
9.	16 FORESTER GH516442 - STK# V803397A - REP FEE	1	125	125.00
10.	14 E350 EA896443 - STK# V802907C - REP FEE	1	125	125.00
11.	16 HR-V GM764278 - STK# V903023A - REP FEE	1	125	125.00
12.	18 GTI JM265837 - STK# V803430A - REP FEE	1	125	125.00
13.	16 EQUINOX G6340347 - STK# V902806A - REP FEE	1	125	125.00

**Invoice Total: \$1,625.00**