5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 04-29-2022

Invoice #: 6665

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

	Description	Qty	Rate	Amount
1.	17 PASSAT HC081362 - STK# V803718A - REP FEE	1	125	125.00
2.	17 EXPLORER HGA73823 - STK# V903223A - REP FEE	1	125	125.00
3.	17 WRANGLER HL579427 - STK# V710028B - REP FEE	1	125	125.00
4.	16 RX350 GC016436 - STK# VP11779A - REP FEE	1	125	125.00
5.	16 PILOT GB006011 - STK# V903322B - REP FEE	1	125	125.00
6.	18 PILOT JB022635 - STK# V903362A - REP FEE	1	125	125.00

Invoice Total: \$750.00