5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 08-07-2020

Invoice #: 5396

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

	Description	Qty	Rate	Amount
1.	14 PASSAT TDI EC090387 - STK# VPT10478 - REP FEE	1	125	125.00
2.	10 TOUAREG TDI AD000600 - STK# VP9421 - REP FEE	1	125	125.00
3.	07 CONTINENT. GT 7C044870 - STK# VC90062A - REP FEE	1	125	125.00
4.	15 EVOQUE FH001752 - STK# VX8154B - REP FEE / PREV. ARB.	1	0	0.00

Invoice Total: \$375.00