



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

Phone: 301-706-7951  
Email: crofton@comcast.net  
Date: 10-30-2016

Invoice #: 3642

TO:  
LINDSAY VOLKSWAGEN OF DULLES  
  
STERLING VA

#	Item	Description	Rate	Qty	Amount
1	11 XC60 B2225206 - STK# V201075A	REP FEE	150	1	150.00
2	12 EQUINOX C6295065 - STK# V502770A	REP FEE	150	1	150.00
3	11 TRAVERSE BJ418653 - STK# V101035A	REP FEE	150	1	150.00
4	12 GOLF R CW328956 - STK# VP4802	REP FEE	150	1	150.00
5	12 XD C1020300 - STK# VP4713A	REP FEE	150	1	150.00
6	13 OPTIMA DG119529 - STK# V503014A	REP FEE	150	1	150.00
7	13 BEETLE DM635397 - STK# VP4866	REP FEE	150	1	150.00
8	12 CC R-LINE CE547685 - STK# VP4922	REP FEE	150	1	150.00
9	12 CC SPORT CE552363 - STK# VP4910	REP FEE	150	1	150.00
10	11 COOPER S BTY23850 - STK# V301454A	REP FEE	150	1	150.00
11	13 CX-5 D0126884 - STK# V201111A	REP FEE	150	1	150.00
12	12 GTI CW087426 - STK# VP4874A	REP FEE	150	1	150.00
13	12 CC LUX CE516795 - STK# VP4997	REP FEE	150	1	150.00
14	12 BEETLE CM639921 - STK# VP5065	REP FEE	150	1	150.00
15	12 GTI CW350853 - STK# VP5199	REP FEE	150	1	150.00
16	12 JETTA CM451422 - STK# VP5159	REP FEE	150	1	150.00
17	13 C70 DJ139349 - STK# V801161A	REP FEE	150	1	150.00
18	12 JETTA TDI CM323118 - STK# VP5196A	REP FEE	150	1	150.00
19	13 CAMARO D9244996 - STK# V503243B	REP FEE	150	1	150.00
20	13 GOLF TDI DW138736 - STK# VX2062A	REP FEE	150	1	150.00
21	12 X-5 35D CL674680 - STK# V801223A	REP FEE	150	1	150.00
22	15 GTI AUTOBAHN FM051197 - STK# V201417A	REP FEE	150	1	150.00
23	12 PASSAT KOMFORT CC103638 - STK# V301738A	REP FEE	150	1	150.00
24	13 X-1 2.8 DVR89534 - STK# VX2051A	REP FEE	150	1	150.00

Make check payable to Crofton Auction Services, include the invoice number on your check, and Mail to address shown.



## Crofton Auction Services

---

5 Park Place, Suite 519  
Annapolis, MD 21401

Phone: 301-706-7951

Email: [crofton@comcast.net](mailto:crofton@comcast.net)

Date: 10-30-2016

Invoice #: 3642

Invoice Total: \$3,600.00

---