



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 03-29-2019

Invoice #: 4402

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

	Description	Qty	Rate	Amount
1.	13 JETTA TDI DM402513 - STK# VP8012 - REP FEE	1	125	125.00
2.	12 JETTA TDI WGN CM678833 - STK# VP8011 - REP FEE	1	125	125.00
3.	15 WRANGLER FL729978 - STK# V901131A - REP FEE	1	125	125.00
4.	11 JETTA TDI WGN BM700533 - STK# VP7814 - REP FEE	1	125	125.00
5.	14 JETTA TDI WGN EM600534 - STK# VP7982 - REP FEE	1	125	125.00
6.	12 JETTA TDI WGN CM639438 - STK# VP7877 - REP FEE	1	125	125.00
7.	12 JETTA TDI WGN CM700649 - STK# VP8027 - REP FEE	1	125	125.00
8.	14 JETTA TDI WGN EM618793 - STK# VP8009 - REP FEE	1	125	125.00
9.	14 JETTA TDI EM361514 - STK# VP7983 - REP FEE	1	125	125.00
10.	14 GOLF TDI EW009197 - STK# VP7981 - REP FEE	1	125	125.00
11.	14 JETTA TDI WGN EM605170 - STK# VP7965 - REP FEE	1	125	125.00
12.	12 JETTA TDI WGN CM704089 - STK# VP8041 - REP FEE	1	125	125.00
13.	11 JETTA TDI WGN BM720201 - STK# VP7998 - REP FEE	1	125	125.00
14.	12 JETTA TDI CM367858 - STK# VP7801 - REP FEE	1	125	125.00
15.	12 JETTA TDI CM326444 - STK# VP7882 - REP FEE	1	125	125.00
16.	13 JETTA TDI WGN DM691950 - STK# VP7905 - REP FEE	1	125	125.00

Invoice Total: \$2,000.00