5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 05-01-2020

Invoice #: 5222

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

	Description	Qty	Rate	Amount
1.	13 PASSAT TDI DC044052 - STK# VPT10197 - REP FEE	1	125	125.00
2.	12 PASSAT TDI CC027892 - STK# VPT10142 - REP FEE	1	125	125.00
3.	12 PASSAT TDI CC096194 - STK# VPT10311 - REP FEE	1	125	125.00
4.	14 PASSAT TDI EC052753 - STK# VPT10151 - REP FEE	1	125	125.00
5.	15 PASSAT TDI FC064359 - STK# VPT10329 - REP FEE	1	125	125.00
6.	12 PASSAT TDI CC069235 - STK# VPT10084 - REP FEE	1	125	125.00
7.	14 PASSAT TDI EC105562 - STK# VPT10273 - REP FEE	1	125	125.00
8.	14 PASSAT TDI EC018932 - STK# VPT10183 - REP FEE	1	125	125.00
9.	13 PASSAT TDI DC102503 - STK# VPT10208 - REP FEE	1	125	125.00
10.	14 PASSAT TDI EC040484 - STK# VPT10211 - REP FEE	1	125	125.00
11.	14 PASSAT TDI EC093516 - STK# VP9749 - REP FEE	1	125	125.00
12.	15 PASSAT TDI FC009705 - STK# VPT10282 - REP FEE	1	125	125.00
13.	13 PASSAT TDI DC100932 - STK# VPT10233 - REP FEE	1	125	125.00

Invoice Total: \$1,625.00