5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 01-26-2018

Invoice #: 3545

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

	Description	Qty	Rate	Amount
1.	11 GR CHEROKEE BC603411 - STK# V407038A - REP FEE	1	125	125.00
2.	13 A4 DA059512 - STK# VP6244 - REP FEE	1	125	125.00
3.	16 GTI AUTOBAHN GM068930 - STK# VP6216 - REP FEE	1	125	125.00

Invoice Total: \$375.00