5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 05-22-2020

Invoice #: 5259

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

	Description	Qty	Rate	Amount
1.	14 PASSAT TDI EC034253 - STK# VPT10202 - REP FEE	1	125	125.00
2.	14 PASSAT TDI EC029924 - STK# VPT10102 - REP FEE	1	125	125.00
3.	14 PASSAT TDI EC102846 - STK# VPT10309 - REP FEE	1	125	125.00
4.	12 PASSAT TDI CC063197 - STK# VPT9994 - REP FEE	1	125	125.00
5.	14 PASSAT TDI EC087419 - STK# VPT10217 - REP FEE	1	125	125.00
6.	12 PASSAT TDI CC090293 - STK# VPT10107 - REP FEE	1	125	125.00
7.	12 PASSAT TDI CC110659 - STK# VPT10173 - REP FEE	1	125	125.00
8.	14 PASSAT TDI EC079798 - STK# VPT10114 - REP FEE	1	125	125.00
9.	14 PASSAT TDI EC106639 - STK# VPT10310 - REP FEE	1	125	125.00
10.	14 PASSAT TDI EC075283 - STK# VP9496 - REP FEE	1	125	125.00
11.	12 PASSAT TDI CC043879 - STK# VPT10097 - REP FEE	1	125	125.00

Invoice Total: \$1,375.00