



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 03-22-2019

Invoice #: 4396

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

	Description	Qty	Rate	Amount
1.	14 JETTA TDI WGN EM621770 - STK# VP7964 - REP FEE	1	125	125.00
2.	13 JETTA TDI DM416493 - STK# VP7893 - REP FEE	1	125	125.00
3.	13 JETTA TDI WGN DM693858 - STK# VP7890 - REP FEE	1	125	125.00
4.	12 JETTA TDI CM330723 - STK# VP7969 - REP FEE	1	125	125.00
5.	12 JETTA TDI WGN CM636806 - STK# VP7857 - REP FEE	1	125	125.00
6.	13 JETTA TDI DM396733 - STK# VP7940 - REP FEE	1	125	125.00
7.	11 JETTA TDI BM082830 - STK# VP7879 - REP FEE	1	125	125.00
8.	12 JETTA TDI WGN CM641066 - STK# VP7796 - REP FEE	1	125	125.00
9.	11 JETTA TDI WGN BM704362 - STK# VP7625 - REP FEE	1	125	125.00
10.	12 JETTA TDI WGN CM685323 - STK# VP7875 - REP FEE	1	125	125.00
11.	14 JETTA TDI WGN EM601517 - STK# VP7909 - REP FEE	1	125	125.00
12.	11 JETTA TDI WGN BM614662 - STK# VP7933 - REP FEE	1	125	125.00
13.	13 JETTA TDI DM244363 - STK# VP7822 - REP FEE	1	125	125.00
14.	11 JETTA TDI WGN BM691855 - STK# VP7610 - REP FEE	1	125	125.00
15.	12 JETTA TDI CM061498 - STK# VP7895 - REP FEE	1	125	125.00
16.	13 JETTA TDI DM204890 - STK# VP7891 - REP FEE	1	125	125.00
17.	12 JETTA TDI CM343200 - STK# VP7641 - REP FEE	1	125	125.00
18.	14 JETTA TDI WGN EM621849 - STK# VP7966 - REP FEE	1	125	125.00
19.	11 JETTA TDI BM131001 - STK# VP7899 - REP FEE	1	125	125.00
20.	14 JETTA TDI WGN EM611620 - STK# VP7881 - REP FEE	1	125	125.00
21.	12 GOLF TDI CW329604 - STK# VP7839 - REP FEE	1	125	125.00
22.	14 JETTA TDI EM357598 - STK# VP7959 - REP FEE	1	125	125.00

Invoice Total: \$2,750.00

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