



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

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Email: crofton@comcast.net  
Date: 11-05-2021

Invoice #: 6295

TO:  
BRIDGEWATER KIA  
300 FINDEME AVENUE  
BRIDGEWATER NJ 08807

	Description	Qty	Rate	Amount
1.	19 DURANGO KC692472 - STK# 14937A - REP FEE	1	150	150.00
2.	17 MUSTANG H5522699 - STK# 14753 - REP FEE	1	150	150.00
3.	19 CHALLENGER KH715851 - STK# 15131 - REP FEE	1	150	150.00
4.	21 WRANGLER MW721936 - STK# 15141 - REP FEE	1	150	150.00
5.	17 RANGE ROVER HA163935 - STK# 14152 - REP FEE	1	150	150.00
6.	18 FUSION JR138629 - STK# 14755B - REP FEE	1	150	150.00
7.	18 RAPTOR JFA40708 - STK# 15050 - REP FEE	1	150	150.00
8.	18 LX570 J4259020 - STK# 14952B - REP FEE	1	150	150.00
9.	19 ARTEON KE030402 - STK# 14761A - REP FEE	1	150	150.00

**Invoice Total: \$1,350.00**