



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 05-21-2021

Invoice #: 5933

TO:
BRIDGEWATER KIA
300 FINDEME AVENUE
BRIDGEWATER NJ 08807

Description		Qty	Rate	Amount
1.	18 S63 JA383941 - STK# 383941DC - REP FEE	1	150	150.00
2.	19 ATLAS KC571714 - STK# 571714DC - REP FEE	1	150	150.00
3.	14 RANGE ROVER EA140275 - STK# 14647 - REP FEE	1	150	150.00
4.	19 X5 KLN66034 - STK# N66034DC - REP FEE	1	150	150.00

Invoice Total: \$600.00