5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 07-28-2023

Invoice #: 7321

TO: BRIDGEWATER KIA 300 FINDERNE AVENUE BRIDGEWATER NJ 08807

	Description	Qty	Rate	Amount
1.	19 GLC KF506653 - STK# 506653DC - REP FEE	1	150	150.00
2.	20 EVOQUE LH043432 - STK# 16104 - REP FEE	1	150	150.00

Invoice Total: \$300.00