



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 04-15-2022

Invoice #: 6634

TO:
BRIDGEWATER KIA
300 FINDEME AVENUE
BRIDGEWATER NJ 08807

Description		Qty	Rate	Amount
1.	07 S4 7A239038 - STK# 15024A - REP FEE	1	150	150.00
2.	19 FORESTER KH459211 - STK# 15076A - REP FEE	1	150	150.00
3.	19 FORESTER KH516068 - STK# 14860A - REP FEE	1	150	150.00
4.	21 C-HR MR125588 - STK# 15022A - REP FEE	1	150	150.00

Invoice Total: \$600.00