5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 01-21-2022

Invoice #: 6448

TO: BRIDGEWATER KIA 300 FINDEME AVENUE BRIDGEWATER NJ 08807

	Description	Qty	Rate	Amount
1.	15 SIENNA FS626838 - STK# 026838DC - REP FEE	1	150	150.00
2.	17 SIENNA HS176291 - STK# 176291DC - REP FEE	1	150	150.00
3.	18 CLA250 JN579508 - STK# 579508DC - REP FEE	1	150	150.00

Invoice Total: \$450.00