



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 08-14-2020

Invoice #: 5415

TO:
BRIDGEWATER KIA
300 FINDEME AVENUE
BRIDGEWATER NJ 08807

	Description	Qty	Rate	Amount
1.	19 ESCAPE KUB64112 - STK# 13116A - REP FEE	1	150	150.00
2.	12 CAMRY CU114610 - STK# 13052A - REP FEE	1	150	150.00
3.	17 MKZ HR654409 - STK# 13640A - REP FEE	1	150	150.00
4.	17 X5M H0X20873 - STK# 13872 - REP FEE	1	150	150.00
5.	16 TTS G1021403 - STK# 13098 - REP FEE	1	150	150.00
6.	17 PACIFICA HR527794 - STK# 13996A - REP FEE	1	150	150.00
7.	14 CLS550 EA096550 - STK# 14004A - REP FEE	1	150	150.00

Invoice Total: \$1,050.00