



Crofton Auction Services

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Annapolis, MD 21401

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Date: 10-22-2021

Invoice #: 6267

TO:
BRIDGEWATER KIA
300 FINDEME AVENUE
BRIDGEWATER NJ 08807

	Description	Qty	Rate	Amount
1.	17 Q70 HM770785 - STK# 14417 - REP FEE	1	150	150.00
2.	16 F TYPE GMK28926 - STK# K28926DC - REP FEE	1	150	150.00
3.	18 A4 JA076948 - STK# 14896 - REP FEE	1	150	150.00
4.	17 GLC HF234911 - STK# 14254 - REP FEE	1	150	150.00
5.	19 RS5 KA902128 - STK# 14783 - REP FEE	1	150	150.00
6.	18 Q5 J2167195 - STK# 14856 - REP FEE	1	150	150.00
7.	19 MODEL KF191386 - STK# 191386DC - REP FEE	1	150	150.00
8.	19 X7 KLB40057 - STK# B40057DC - REP FEE	1	150	150.00
9.	18 CLA 45 JN634048 - STK# 634048DC - REP FEE	1	150	150.00

Invoice Total: \$1,350.00