5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 11-04-2022

Invoice #: 6987

TO: BRIDGEWATER KIA 300 FINDEME AVENUE BRIDGEWATER NJ 08807

	Description	Qty	Rate	Amount
1.	18 Q3 JR024987 - REP FEE	1	150	150.00
2.	18 E43 JA477947 - REP FEE	1	150	150.00

Invoice Total: \$300.00