5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 05-14-2021

Invoice #: 5923

TO: BRIDGEWATER KIA 300 FINDEME AVENUE BRIDGEWATER NJ 08807

	Description	Qty	Rate	Amount
1.	16 OPTIMA GG026857 - STK# 026857DC - REP FEE	1	150	150.00
2.	18 550 JG464015 - STK# 464015DC - REP FEE	1	150	150.00
3.	17 OUTBACK H3432586 - STK# 432586DC - REP FEE	1	150	150.00
4.	17 GLE63 HA082428 - STK# 082428DC - REP FEE	1	150	150.00
5.	18 WRANGLER JW260029 - STK# 260029DC - REP FEE	1	150	150.00

Invoice Total: \$750.00