5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 06-28-2019

Invoice #: 4592

TO: BRIDGEWATER KIA

	Description	Qty	Rate	Amount
1.	16 X4 G0N91956 - REP FEE	1	150	150.00

Invoice Total: \$150.00