5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 04-29-2022

Invoice #: 6662

TO: BRIDGEWATER KIA 300 FINDEME AVENUE BRIDGEWATER NJ 08807

	Description	Qty	Rate	e Amount
1.	18 VOLT JU152408 - STK# 15364 - REP FEE	1	150	150.00
2.	18 CHEROKEE JC396638 - STK# 396638DC - REP FEE	1	150	150.00

Invoice Total: \$300.00