5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 10-27-2017

Invoice #: 3344

TO: BRIDGEWATER KIA

	Description	Qty	Rate	Amount
1.	14 GENESIS EU265777 - STK# 265777 - REP FEE	1	150	150.00
2.	11 G37 BM261760 - STK# 261760 - REP FEE	1	150	150.00

Invoice Total: \$300.00