



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 12-03-2021

Invoice #: 6350

TO:
BRIDGEWATER KIA
300 FINDEME AVENUE
BRIDGEWATER NJ 08807

Description		Qty	Rate	Amount
1.	18 CHEROKEE JC224276 - STK# 15136 - REP FEE	1	150	150.00
2.	20 RANGE ROVER LA584277 - STK# 14869 - REP FEE	1	150	150.00
3.	20 TELLURIDE LG048153 - STK# 048153DC - REP FEE	1	150	150.00
4.	18 X5M J0Y83842 - STK# Y83842DC - REP FEE	1	150	150.00

Invoice Total: \$600.00