5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 02-03-2023

Invoice #: 7098

TO: BRIDGEWATER KIA 300 FINDERNE AVENUE BRIDGEWATER NJ 08807

Description	Qty	Rate	Amount
1. 20 WRX L9812022 - STK# 812022DC - REP FEE	1	150	150.00

Invoice Total: \$150.00