



Crofton Auction Services

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Annapolis, MD 21401

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Date: 05-13-2022

Invoice #: 6695

TO:
BRIDGEWATER KIA
300 FINDEME AVENUE
BRIDGEWATER NJ 08807

	Description	Qty	Rate	Amount
1.	19 ENCLAVE KJ104283 - STK# 104283DC - REP FEE	1	150	150.00
2.	22 TELLURIDE NG194433 - STK# 194433DC - REP FEE	1	150	150.00
3.	21 SIENNA MS001358 - STK# 001358DC - REP FEE	1	150	150.00
4.	19 EQUINOX KS617551 - STK# 15408 - REP FEE	1	150	150.00
5.	19 SENTRA KY290816 - STK# 15293 - REP FEE	1	150	150.00
6.	18 TRAVERSE JJ280421 - STK# 15294 - REP FEE	1	150	150.00
7.	17 EQUINOX H6205731 - STK# 15442 - REP FEE	1	150	150.00
8.	19 ENCLAVE KJ270408 - STK# 270408DC - REP FEE	1	150	150.00
9.	20 RANGE ROVER LH071836 - STK# 15323 - REP FEE	1	150	150.00

Invoice Total: \$1,350.00