



## Crofton Auction Services

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Annapolis, MD 21401

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Email: crofton@comcast.net  
Date: 01-10-2020

Invoice #: 5038

TO:  
BRIDGEWATER KIA

| <i>Description</i> |   | <i>Qty Rate</i> |     | <i>Amount</i> |
|--------------------|---|-----------------|-----|---------------|
| 1.                 | 16 CRV GM702978 - STK# 402918DC - REP FEE | 1               | 150 | 150.00        |
| 2.                 | 16 CRV GL024950 - STK# 024950DC - REP FEE | 1               | 150 | 150.00        |
| 3.                 | 17 X5 H0V72327 - STK# V71327DC - REP FEE  | 1               | 150 | 150.00        |
| 4.                 | 14 MDX EB042990 - STK# 042990DC - REP FEE | 1               | 150 | 150.00        |

**Invoice Total: \$600.00**