5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 10-25-2019

Invoice #: 4878

TO: BRIDGEWATER KIA

	Description	Qty	Rate	Amount
1.	15 CAYENNE FLA56155 - REP FEE	1	150	150.00
2.	15 SL400 FF036182 - STK# 036182DC - REP FEE	1	150	150.00
3.	17 SPRINTER HP372087 - REP FEE	1	150	150.00

Invoice Total: \$450.00