



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 12-17-2021

Invoice #: 6381

TO:
BRIDGEWATER KIA
300 FINDEME AVENUE
BRIDGEWATER NJ 08807

Description		Qty	Rate	Amount
1.	19 EXPLORER KGA96618 - STK# A96618DC - REP FEE	1	150	150.00
2.	20 TELLURIDE LG044259 - STK# 0442559DC - REP FEE	1	150	150.00
3.	16 WRANGLER GL236241 - STK# 236241DC - REP FEE	1	150	150.00
4.	16 A3 G1012518 - STK# 15009A - REP FEE	1	150	150.00

Invoice Total: \$600.00