5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 05-20-2022

Invoice #: 6712

TO: BRIDGEWATER KIA 300 FINDEME AVENUE BRIDGEWATER NJ 08807

	Description	Qty	Rate	Amount
1.	19 GLS350 KB206909 - STK# 206909DC - REP FEE	1	150	150.00
2.	19 EDGE KBC13652 - STK# 15420 - REP FEE	1	150	150.00
3.	19 ENCORE KB715534 - STK# 15422 - REP FEE	1	150	150.00
4.	18 M3 J5L01094 - STK# 15353 - REP FEE	1	150	150.00

Invoice Total: \$600.00