



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 07-29-2022

Invoice #: 6840

TO:
BRIDGEWATER KIA
300 FINDEME AVENUE
BRIDGEWATER NJ 08807

	Description	Qty	Rate	Amount
1.	21 KONA MU687200 - STK# 687200DC - REP FEE	1	150	150.00
2.	21 TUCSON MU341828 - STK# 341828DC - REP FEE	1	150	150.00
3.	19 COLORADO K1250912 - STK# 250912DC - REP FEE	1	150	150.00
4.	18 DURANGO JC209667 - STK# 209667DC - REP FEE	1	150	150.00
5.	22 OUTLANDER NZ029779 - STK# 029779DC - REP FEE	1	150	150.00
6.	19 CRV KE039551 - STK# 039551DC - REP FEE	1	150	150.00

Invoice Total: \$900.00