5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 10-11-2019

Invoice #: 4837

TO: BRIDGEWATER KIA

	Description	Qty	Rate	Amount
1.	14 PATHFINDER EC617558 - STK# 12874 - REP FEE	1	150	150.00
2.	16 WRX G9815948 - STK# 815948DC - REP FEE	1	150	150.00
3.	16 WRX G9815614 - STK# 12774 - REP FEE	1	150	150.00
4.	15 TERRAIN F6325353 - STK# 325353DC - REP FEE	1	150	150.00

Invoice Total: \$600.00