5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 03-04-2022

Invoice #: 6546

TO: BRIDGEWATER KIA 300 FINDEME AVENUE BRIDGEWATER NJ 08807

	Description	Qty	Rate	Amount
1.	21 TAHOE MR195034 - STK# 15237B - REP FEE	1	150	150.00
2.	19 URUS KLA00864 - STK# 15207A - REP FEE	1	150	150.00
3.	19 PACIFICA KR508205 - STK# 508205DC - REP FEE	1	150	150.00

Invoice Total: \$450.00