5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 05-06-2022

Invoice #: 6687

TO: BRIDGEWATER KIA 300 FINDEME AVENUE BRIDGEWATER NJ 08807

	Description	Qty	Rate	Amount
1.	20 TELLURIDE LG012781 - STK# 15434 - REP FEE	1	150	150.00
2.	20 ENCLAVE LJ129652 - STK# 15448 - REP FEE	1	150	150.00
3.	20 CROSSTREK L9237239 - STK# 237239DC - REP FEE	1	150	150.00

Invoice Total: \$450.00