



Crofton Auction Services

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Annapolis, MD 21401

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Date: 06-04-2021

Invoice #: 5965

TO:
BRIDGEWATER KIA
300 FINDEME AVENUE
BRIDGEWATER NJ 08807

Description		Qty	Rate	Amount
1.	20 GLE LA007974 - STK# 007974DC - REP FEE	1	150	150.00
2.	17 GTS HLB55470 - STK# B54470DC - REP FEE	1	150	150.00
3.	18 WRX J9821421 - STK# 821421DC - REP FEE	1	150	150.00

Invoice Total: \$450.00