5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 04-09-2021

Invoice #: 5861

TO: BRIDGEWATER KIA 300 FINDEME AVENUE BRIDGEWATER NJ 08807

	Description	Qty	Rate	e Amount
1.	15 435 F5A36916 - STK# 14070A - REP FEE	1	150	150.00
2.	19 FUSION KR257842 - STK# 14018A - REP FEE	1	150	150.00
3.	17 M3 H5G42251 - STK# 14411A - REP FEE	1	150	150.00
4.	17 X3 H0W74057 - STK# 14125 - REP FEE	1	150	150.00
5.	14 MUSTANG E5211737 - STK# 14395B - REP FEE	1	150	150.00
6.	18 X4 J0W63810 - STK# 14118A - REP FEE	1	150	150.00
7.	18 A6 JN051524 - STK# 14466 - REP FEE	1	150	150.00
8.	17 ECLASS HA143845 - STK# 13986 - REP FEE	1	150	150.00
9.	17 ES350 HU077220 - STK# 14357 - REP FEE	1	150	150.00

Invoice Total: \$1,350.00