5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 07-09-2021

Invoice #: 6040

TO: BRIDGEWATER KIA 300 FINDEME AVENUE BRIDGEWATER NJ 08807

	Description	Qty	Rate	Amount
1.	20 TELLURIDE LG020090 - STK# 020090DC - REP FEE	1	150	150.00
2.	18 A4 JA062409 - STK# A062409DC - REP FEE	1	150	150.00
3.	20 MDX LL012742 - STK# 012742DC - REP FEE	1	150	150.00

Invoice Total: \$450.00