5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 04-12-2019

Invoice #: 4450

TO: BRIDGEWATER KIA

	Description	Qty	Rate	Amount
1.	17 CADENZA H5062549 - REP FEE	1	150	150.00

Invoice Total: \$150.00