



Crofton Auction Services

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Annapolis, MD 21401

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Date: 06-18-2021

Invoice #: 5996

TO:
BRIDGEWATER KIA
300 FINDEME AVENUE
BRIDGEWATER NJ 08807

	Description	Qty	Rate	Amount
1.	20 TELLURIDE LG008344 - STK# 008344DC - REP FEE	1	150	150.00
2.	20 TELLURIDE LG045960 - STK# 045960DC - REP FEE	1	150	150.00
3.	18 GLC300 JV100419 - STK# 100419DC - REP FEE	1	150	150.00
4.	17 X5 H0S81185 - STK# S81185DC - REP FEE	1	150	150.00
5.	19 C300 KF874900 - STK# 874900DC - REP FEE	1	150	150.00
6.	17 GLC43 HF236432 - STK# 236432DC - REP FEE	1	150	150.00
7.	17 LEVANTE HX200036 - STK# 14717A - REP FEE	1	150	150.00
8.	18 GLE63 JB007695 - STK# 007695DC - REP FEE	1	150	150.00
9.	18 DURANGO JC101845 - STK# 14698 - REP FEE	1	150	150.00

Invoice Total: \$1,350.00