5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 07-23-2021

Invoice #: 6079

TO: BRIDGEWATER KIA 300 FINDEME AVENUE BRIDGEWATER NJ 08807

	Description	Qty	Rate	Amount
1.	17 Q60 HM550047 - STK# 550047DC - REP FEE	1	150	150.00
2.	13 WRX DG827342 - STK# 827342DC - REP FEE	1	150	150.00
3.	18 M4 JAC87962 - STK# 14703 - REP FEE	1	150	150.00
4.	18 SPORTAGE J7309430 - STK# 309430DC - REP FEE	1	150	150.00

Invoice Total: \$600.00