



Crofton Auction Services

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Annapolis, MD 21401

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Date: 11-08-2019

Invoice #: 4906

TO:
BRIDGEWATER KIA

| <i>Description</i> | | <i>Qty Rate</i> | | <i>Amount</i> |
|--------------------|---|-----------------|-----|---------------|
| 1. | 13 Z4 DE385490 - STK# 12816 - REP FEE | 1 | 150 | 150.00 |
| 2. | 16 TUCSON GU149333 - STK# 13032 - REP FEE | 1 | 150 | 150.00 |
| 3. | 15 EVOQUE FH052463 - STK# 12964 - REP FEE | 1 | 150 | 150.00 |
| 4. | 13 650 DDZ02539 - STK# 202539DC - REP FEE | 1 | 150 | 150.00 |

Invoice Total: \$600.00