



Crofton Auction Services

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Annapolis, MD 21401

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Date: 12-04-2020

Invoice #: 5609

TO:
BRIDGEWATER KIA
300 FINDEME AVENUE
BRIDGEWATER NJ 08807

Description		Qty	Rate	Amount
1.	15 640XI FD453798 - STK# 453798DC - REP FEE	1	150	150.00

Invoice Total: \$150.00