5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 08-20-2021

Invoice #: 6138

TO: BRIDGEWATER KIA 300 FINDEME AVENUE BRIDGEWATER NJ 08807

	Description	Qty	Rate	Amount
1.	15 D550 FA002643 - REP FEE	1	150	150.00
2.	17 WRANGLER HL640007 - STK# 640007DC - REP FEE	1	150	150.00
3.	17 WRANGLER HL596170 - STK# 596170DC - REP FEE	1	150	150.00
4.	16 LEGACY G3051885 - STK# 051885DC - REP FEE	1	150	150.00
5.	19 ES350 KU031303 - STK# 031303DC - REP FEE	1	150	150.00
6.	19 XT4 KF103122 - REP FEE	1	150	150.00
7.	14 LX570 E4134115 - REP FEE	1	150	150.00

Invoice Total: \$1,050.00