



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 08-07-2020

Invoice #: 5395

TO:
BRIDGEWATER KIA
300 FINDEME AVENUE
BRIDGEWATER NJ 08807

	Description	Qty	Rate	Amount
1.	13 TAV4 DD004354 - STK# 004354DC - REP FEE	1	150	150.00
2.	16 A6 GN070635 - STK# 13581 - REP FEE	1	150	150.00
3.	13 650 DDG67995 - STK# 13483A - REP FEE	1	150	150.00
4.	17 M4 HK709494 - STK# 13562 - REP FEE	1	150	150.00
5.	16 C300 GU109937 - STK# 109937DC - REP FEE	1	150	150.00
6.	17 DURANGO HC606592 - STK# 13449 - REP FEE	1	150	150.00
7.	16 IS350 G5011817 - STK# 011817DC - REP FEE	1	150	150.00
8.	15 XC60 F2670724 - STK# 13596A - REP FEE	1	150	150.00

Invoice Total: \$1,200.00