5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 04-08-2022

Invoice #: 6618

TO: BRIDGEWATER KIA 300 FINDEME AVENUE BRIDGEWATER NJ 08807

	Description	Qty	Rate	Amount
1.	18 GLE 43 JA116530 - STK# 15126A - REP FEE	1	150	150.00
2.	16 X5M G0R78597 - STK# 15150A - REP FEE	1	150	150.00

Invoice Total: \$300.00