5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 11-12-2021

Invoice #: 6311

TO: BRIDGEWATER KIA 300 FINDEME AVENUE BRIDGEWATER NJ 08807

	Description	Qty	Rate	Amount
1.	16 CORVETTE G5108552 - STK# 14818 - REP FEE	1	150	150.00
2.	19 CLS450 KA010009 - STK# 14824 - REP FEE	1	150	150.00
3.	19 GLC300 KV120958 - STK# 14914 - REP FEE	1	150	150.00
4.	19 C300 KU313142 - STK# 14237 - REP FEE	1	150	150.00
5.	18 GLC300 JV039490 - STK# 14287 - REP FEE	1	150	150.00
6.	18 C300 JU265821 - STK# 14679 - REP FEE	1	150	150.00

Invoice Total: \$900.00