5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 04-16-2021

Invoice #: 5871

TO: BRIDGEWATER KIA 300 FINDEME AVENUE BRIDGEWATER NJ 08807

	Description	Qty	Rate	Amount
1.	18 X6 J0X48802 - STK# 14315 - REP FEE	1	150	150.00
2.	19 CHALLENGER KH677806 - STK# 13872 - REP FEE	1	150	150.00
3.	14 S5 EA074059 - STK# 13856A - REP FEE	1	150	150.00
4.	18 ROMEO J7C17145 - STK# C17145DC - REP FEE	1	150	150.00

Invoice Total: \$600.00