



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 07-10-2020

Invoice #: 5341

TO:
BRIDGEWATER KIA
300 FINDEME AVENUE
BRIDGEWATER NJ 08807

	Description	Qty	Rate	Amount
1.	17 G63 HX274759 - STK# 274759DC - REP FEE	1	150	150.00
2.	14 FJCRUISER EK180105 - STK# 180105DC - REP FEE	1	150	150.00
3.	16 E63 GB206651 - STK# 13263A - REP FEE	1	150	150.00
4.	11 E550 BA505948 - STK# 13047A - REP FEE	1	150	150.00
5.	10 CHALLENGER AH149360 - STK# 13577A - REP FEE	1	150	150.00

Invoice Total: \$750.00