



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 10-09-2020

Invoice #: 5498

TO:
BRIDGEWATER KIA
300 FINDEME AVENUE
BRIDGEWATER NJ 08807

	Description	Qty	Rate	Amount
1.	17 S6 HN016438 - STK# 13472 - REP FEE	1	150	150.00
2.	15 650 FD325251 - STK# 325251DC - REP FEE	1	150	150.00
3.	19 Q8 KD028430 - STK# 14098 - REP FEE	1	150	150.00

Invoice Total: \$450.00