5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 10-18-2019

Invoice #: 4853

TO: BRIDGEWATER KIA

	Description	Qty	Rate	Amount
1.	10 TAHOE AR146813 - STK# 146813DC - REP FEE	1	150	150.00
2.	16 GLC300 GF052516 - STK# 052516DC - REP FEE	1	150	150.00
3.	16 TRAIL GW241436 - STK# 241436DC - REP FEE	1	150	150.00

Invoice Total: \$450.00