



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 02-19-2021

Invoice #: 5756

TO:
BRIDGEWATER KIA
300 FINDEME AVENUE
BRIDGEWATER NJ 08807

Description		Qty	Rate	Amount
1.	17 SILVERADO HG271599 - STK# 271599DC - REP FEE	1	150	150.00
2.	19 XC90 K1440517 - STK# 440517DC - REP FEE	1	150	150.00
3.	17 TACOMA HM091740 - STK# 091740DC - REP FEE	1	150	150.00

Invoice Total: \$450.00