



Crofton Auction Services

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Date: 04-26-2021

Invoice #: 5892

TO:
BRIDGEWATER KIA
300 FINDEME AVENUE
BRIDGEWATER NJ 08807

	Description	Qty	Rate	Amount
1.	19 R4X400H KC041610 - STK# 041610DC - REP FEE	1	150	150.00
2.	17 QX70 HM416044 - STK# 416044DC - REP FEE	1	150	150.00
3.	17 ALTIMA HC130465 - STK# 14412A - REP FEE	1	150	150.00
4.	18 M4 JED22374 - STK# 14072 - REP FEE	1	150	150.00
5.	18 PANAMERA JL132616 - STK# 132616DC - REP FEE	1	150	150.00
6.	18 Q5 J2009024 - STK# 14099 - REP FEE	1	150	150.00
7.	18 550 JB034769 - STK# 14235 - REP FEE	1	150	150.00
8.	19 A220 KW002693 - STK# 002693DC - REP FEE	1	150	150.00
9.	18 S4 JA234181 - STK# 14012 - REP FEE	1	150	150.00
10.	20 A8L LN003063 - STK# 003063DC - REP FEE	1	150	150.00
11.	17 A6 HN057210 - STK# 14311 - REP FEE	1	150	150.00
12.	17 RANGE ROVER HA136714 - STK# 14469A - REP FEE	1	150	150.00
13.	19 330 K8B03012 - STK# B03012DC - REP FEE	1	150	150.00
14.	19 A220 KW020608 - STK# 020608DC - REP FEE	1	150	150.00
15.	17 GLC300 HF149853 - STK# 149853DC - REP FEE	1	150	150.00

Invoice Total: \$2,250.00