5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 05-07-2021

Invoice #: 5914

TO: BRIDGEWATER KIA 300 FINDEME AVENUE BRIDGEWATER NJ 08807

	Description	Qty	Rate	Amount
1.	20 DEFENDER L2002404 - STK# 14376 - REP FEE	1	150	150.00
2.	17 F PACE HA498699 - STK# 14332 - REP FEE	1	150	150.00
3.	19 C300 KR464539 - STK# 464539DC - REP FEE	1	150	150.00

Invoice Total: \$450.00