5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 12-18-2020

Invoice #: 5638

TO: RON DAVIDSON CHEVROLET ROUTE 22 3885 ADMIRAL PEARY HWY EBENSBURG PA 15931

	Description	Qty	Rate	Amount
1.	07 CAMRY 7U629731 - REP FEE / VALUE	1	100	100.00
2.	11 CAMRY BU611515 - REP FEE / VALUE	1	100	100.00
3.	15 SIERRA 2500 FZ533656 - REP FEE	1	150	150.00

Invoice Total: \$350.00