5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 04-22-2022

Invoice #: 6645

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

	Description	Qty	Rate	Amount
1.	17 REGAL H9108745 - REP FEE	1	150	150.00
2.	16 F150 GFB54649 - REP FEE	1	150	150.00
3.	12 CHARGER CH132646 - REP FEE	1	150	150.00

Invoice Total: \$450.00