5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 08-20-2021

Invoice #: 6137

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

	Description	Qty	Rate	Amount
1.	10 PRIUS A5201999 - REP FEE	1	150	150.00
2.	17 TRAVERSE HJ113347 - REP FEE	1	150	150.00
3.	05 COROLLA 5Z409086 - REP FEE / VALUE	1	100	100.00
4.	02 SIENNA 2U443629 - REP FEE / VALUE	1	100	100.00

Invoice Total: \$500.00