5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 06-30-2023

Invoice #: 7286

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

	Description	Qty	Rate	Amount
1.	17 LACROSSE HU150994 - REP FEE	1	150	150.00
2.	22 ENCORE NB563575 - REP FEE	1	150	150.00
3.	10 RAV4 AD017672 - REP FEE	1	150	150.00

Invoice Total: \$450.00