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

Date: 11-02-2018

Invoice #: 4128

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

|    | Description  | Qty | Rate | e Amount |
|----|--|-----|------|----------|
| 1. | 15 ATS F0143623 - REP FEE                              | 1   | 150  | 150.00   |
| 2. | 07 COROLLA 7C791845 - STK# ONE OWNER - REP FEE / VALUE | 1   | 100  | 100.00   |
| 3. | 07 COROLLA 7Z779539 - STK# 2 OWNER - REP FEE / VALUE   | 1   | 100  | 100.00   |
| 4. | 07 CAMRY 7U100427 - REP FEE / VALUE                    | 1   | 100  | 100.00   |

Invoice Total: \$450.00