5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 07-02-2021

Invoice #: 6028

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

	Description	Qty	Rate	Amount
1.	18 COLORADO J1163063 - REP FEE	1	150	150.00
2.	20 GLADIATOR LL101893 - REP FEE	1	150	150.00
3.	21 YUKON AT4 MR370581 - REP FEE	1	150	150.00
4.	15 SUBURBAN FR206165 - REP FEE	1	150	150.00

Invoice Total: \$600.00