5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 03-29-2019

Invoice #: 4412

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

	Description	Qty	Rate	Amount
1.	02 THUNDERBIRD 2Y126437 - REP FEE	1	150	150.00
2.	09 COROLLA 9C153833 - REP FEE	1	150	150.00
3.	81 MARK VI BY655261 - REP FEE	1	150	150.00
4.	08 PATHFINDER 8C605629 - REP FEE	1	150	150.00
5.	06 HIGHLANDER 60185198 - REP FEE	1	150	150.00

Invoice Total: \$750.00