5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 01-22-2021

Invoice #: 5703

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

	Description	Qty	Rate	Amount
1.	18 YUKON JR201739 - REP FEE	1	150	150.00
2.	09 COROLLA 9C072740 - REP FEE / VALUE	1	100	100.00

Invoice Total: \$250.00