



Crofton Auction Services

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Date: 07-27-2018

Invoice #: 3919

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

<i>Description</i>		<i>Qty</i>	<i>Rate</i>	<i>Amount</i>
1.	04 SIENNA 4S212446 - REP FEE / VALUE	1	100	100.00
2.	05 ENVOY 52166268 - REP FEE / VALUE	1	100	100.00
3.	06 SIERRA 6Z114085 - REP FEE / VALUE	1	100	100.00
4.	07 300 7H896838 - REP FEE / VALUE	1	100	100.00

Invoice Total: \$400.00