



Crofton Auction Services

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Date: 03-24-2023

Invoice #: 7171

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

Description		Qty	Rate	Amount
1.	23 TRAILBLAZER PB129584 - REP FEE	1	150	150.00
2.	77 BONNEVILLE 7P419977 - REP FEE	1	150	150.00
3.	23 CAMARO P0127885 - REP FEE	1	150	150.00
4.	16 ACADIA GJ238774 - REP FEE	1	150	150.00
5.	18 WRANGLER JW108688 - REP FEE	1	150	150.00
6.	09 EOS 9V015147 - REP FEE	1	150	150.00
7.	91 MUSTANG MF118858 - REP FEE	1	150	150.00
8.	18 WRANGLER JW256600 - REP FEE	1	150	150.00
9.	04 CORVETTE 45119494 - REP FEE	1	0	0.00
10.	76 CORVETTE 6S433001 - REP FEE / NO CHARGE	1	0	0.00
11.	93 RAM 2500 PS238556 - REP FEE	1	150	150.00
12.	13 ESCALADE DR267903 - REP FEE	1	150	150.00
13.	16 WRANGLER GL227893 - REP FEE	1	150	150.00

Invoice Total: \$1,650.00