



Crofton Auction Services

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Annapolis, MD 21401

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Date: 05-14-2021

Invoice #: 5919

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

Description		Qty	Rate	Amount
1.	12 SRX CS608557 - REP FEE	1	150	150.00
2.	17 MALIBU HF108492 - REP FEE	1	150	150.00
3.	06 SIENNA 6S440678 - REP FEE/ VALUE	1	100	100.00
4.	21 SIERRA MZ242929 - REP FEE	1	150	150.00
5.	18 TERRAIN JL301386 - REP FEE	1	150	150.00
6.	12 CRV CL074108 - REP FEE	1	150	150.00
7.	07 CRV 7C044996 - REP FEE	1	150	150.00
8.	17 MALIBU HF100188 - REP FEE	1	150	150.00
9.	18 MALIBU JF163894 - REP FEE	1	150	150.00

Invoice Total: \$1,300.00