



Crofton Auction Services

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Annapolis, MD 21401

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Date: 01-07-2022

Invoice #: 6421

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

| Description | | Qty | Rate | Amount |
|-------------|---------------------------------|-----|------|--------|
| 1. | 19 COLORADO K1271699 - REP FEE | 1 | 150 | 150.00 |
| 2. | 19 DURANGO KC691611 - REP FEE | 1 | 150 | 150.00 |
| 3. | 15 CROSSTREK F8233080 - REP FEE | 1 | 150 | 150.00 |
| 4. | 10 ARMADA AN620837 - REP FEE | 1 | 150 | 150.00 |

Invoice Total: \$600.00