5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 04-08-2022

Invoice #: 6614

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

	Description	Qty	Rate	Amount
1.	09 CAMRY 9U354586 - REP FEE / VALUE	1	100	100.00
2.	19 TUCSON KU008841 - REP FEE	1	150	150.00
3.	08 CRV 8C022421 - REP FEE / VALUE	1	100	100.00
4.	18 SIERRA JG299296 - REP FEE	1	150	150.00
5.	04 SUV` 41080211 - REP FEE / NO CHARGE	1	0	0.00

Invoice Total: \$500.00