5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 07-29-2022

Invoice #: 6841

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

Description	Qty	Rate	Amount
1. 17 YUKON SLT HR110248 - REP FEE	1	150	150.00

Invoice Total: \$150.00