5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 06-09-2023

Invoice #: 7253

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

|    | Description                           | Qty | Rate | Amount |
|----|---------------------------------------|-----|------|--------|
| 1. | 19 CANYON K1286480 - REP FEE          | 1   | 150  | 150.00 |
| 2. | 09 CHALLENGER 9H577160 - REP FEE      | 1   | 150  | 150.00 |
| 3. | 17 EVOQUE HH186504 - REP FEE          | 1   | 150  | 150.00 |
| 4. | 08 X3 8WJ05837 - REP FEE / VALUE      | 1   | 100  | 100.00 |
| 5. | 05 E CLASS 5X176847 - REP FEE / VALUE | 1   | 100  | 100.00 |
| 6. | 07 RAV4 75056899 - REP FEE / VALUE    | 1   | 100  | 100.00 |

Invoice Total: \$750.00