5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 02-12-2021

Invoice #: 5737

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

	Description	Qty	Rate	Amount
1.	09 CRV 9L025375 - REP FEE / VALUE	1	100	100.00
2.	15 SIERRA FZ206766 - REP FEE	1	150	150.00
3.	18 SIERRA JG258158 - REP FEE	1	150	150.00

Invoice Total: \$400.00