5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 06-17-2022

Invoice #: 6760

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

	Description	Qty	Rate	Amount
1.	11 GENESIS BU136398 - REP FEE	1	150	150.00
2.	04 T BIRD 4Y111468 - REP FEE	1	150	150.00
3.	87 CUTLASS 442 HP310016 - REP FEE	1	150	150.00
4.	17 SILVERADO HG223995 - REP FEE	1	150	150.00
5.	19 CORVETTE K5120143 - REP FEE	1	150	150.00
6.	07 H2 SUT 7H113193 - REP FEE	1	150	150.00
7.	94 DEVILLE RU293169 - REP FEE	1	150	150.00

Invoice Total: \$1,050.00