5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 10-08-2021

Invoice #: 6231

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

	Description	Qty	Rate	Amount
1.	12 RAV 4 CD044039 - REP FEE	1	150	150.00
2.	07 EQUINOX 76099618 - REP FEE / VALUE	1	100	100.00
3.	05 ACCORD 5A004404 - REP FEE / VALUE	1	100	100.00

Invoice Total: \$350.00