5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 05-01-2020

Invoice #: 5225

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

	Description	Qty	Rate	Amount
1.	02 RAV4 26029963 - REP FEE / VALUE	1	100	100.00
2.	11 HHR BS584677 - REP FEE / NO CHARGE	1	0	0.00

Invoice Total: \$100.00