5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 08-31-2018

Invoice #: 3982

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

	Description	Qty	Rate	Amount
1.	01 HIGHLANDER 10020795 - REP FEE / VALUE	1	100	100.00
2.	18 CAMARO J0118538 - REP FEE	1	150	150.00
3.	17 CAMARO CV H0201749 - REP FEE	1	150	150.00
4.	08 TAHOE 8J175031 - REP FEE	1	150	150.00

Invoice Total: \$550.00