



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 12-14-2018

Invoice #: 4218

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

Description		Qty	Rate	Amount
1.	06 IMPALA 69142472 - REP FEE / VOLUME	1	100	100.00

Invoice Total: \$100.00