5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 08-24-2018

Invoice #: 3973

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

	Description	Qty	Rate	Amount
1.	17 CAMARO H0196679 - REP FEE	1	150	150.00
2.	05 CAMRY 5U507830 - REP FEE / VALUE	1	100	100.00
3.	16 CASCADA GG166926 - REP FEE	1	150	150.00
4.	07 CAMRY 73036942 - REP FEE / VALUE	1	100	100.00
5.	11 TRANSIT BT060352 - REP FEE	1	150	150.00

Invoice Total: \$650.00