5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 11-11-2022

Invoice #: 6994

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

	Description	Qty	Rate	Amount
1.	12 FOCUS CL146819 - REP FEE / NO CHARGE	1	0	0.00
2.	19 1500 KN713707 - REP FEE	1	150	150.00
3.	16 SIERRA GG112729 - REP FEE	1	150	150.00
4.	20 1500 LN385062 - REP FEE	1	150	150.00
5.	08 RX350 8C081271 - REP FEE	1	150	150.00
6.	15 WRANGLER FL684002 - REP FEE	1	150	150.00

Invoice Total: \$750.00