5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 07-01-2022

Invoice #: 6794

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

	Description	Qty	Rate	Amount
1.	08 XTERRA 8C532004 - REP FEE / VALUE	1	100	100.00
2.	07 RAV4 75121875 - REP FEE / VALUE	1	100	100.00
3.	17 A3 H1033765 - REP FEE	1	150	150.00

Invoice Total: \$350.00