(A) S

5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 10-30-2016

Invoice #: 3653

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

#	Description	Qty	Rate	Amount
1	10 TAHOE AR196650 - STK# 2512A - REP FEE	1	150	150.00
2	13 1500 SILVERAD DZ364535 - STK# 2516A - REP FEE	1	150	150.00
3	09 IMPALA LT 91326264 - STK# 2574A - REP FEE	1	150	150.00
4	04 4 RUNNER 48017395 - REP FEE	1	150	150.00
5	09 SILVERADO 9G273816 - REP FEE	1	150	150.00
6	09 ACADIA 9J145242 - REP FEE	1	150	150.00
7	06 SIENNA 6S059868 - REP FEE	1	150	150.00
8	07 MKX 7BJ13984 - REP FEE	1	150	150.00
9	07 TAHOE 7R300985 - REP FEE	1	150	150.00
10	08 SUBURBAN 8R262404 - REP FEE	1	150	150.00
11	04 ESCALADE ESV 4G196807 - REP FEE	1	150	150.00
12	05 CTS 50189060 - REP FEE	1	150	150.00
13	04 CONV VAN 41141193 - REP FEE	1	150	150.00
14	08 MALIBU 84211627 - REP FEE	1	150	150.00
15	08 CTS4 80199827 - REP FEE	1	150	150.00
16	05 VIBE 5Z403965 - REP FEE	1	150	150.00
17	05 VIBE 5Z403965 - REP FEE	1	150	150.00
18	05 VIBE 5Z403965 - REP FEE	1	150	150.00
19	08 LACROSSE 81158637 - REP FEE	1	150	150.00
20	05 VIBE 5Z403965 - REP FEE	1	150	150.00
21	05 VIBE 5Z403965 - REP FEE	1	150	150.00
22	05 VIBE 5Z403965 - REP FEE	1	150	150.00
23	12 CAMARO SS C9111890 - REP FEE	1	150	150.00
24	14 GR CHEROKEE EC104401 - REP FEE	1	150	150.00

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25	08 SONATA 8H341784 - REP FEE	1	150	150.00
26	07 CALIBER AWD 7D344705 - REP FEE	1	150	150.00
27	06 GR CHEROKEE 6C184556 - REP FEE	1	150	150.00
28	10 F150 AKE04607 - REP FEE	1	150	150.00
29	07 G6 74240679 - REP FEE	1	150	150.00
30	07 HIGHLANDER 70207302 - REP FEE	1	150	150.00
31	10 IMPALA A1195439 - REP FEE	1	150	150.00
32	14 ATS E0172595 - REP FEE	1	150	150.00
33	05 HIGHLANDER 50105284 - REP FEE	1	150	150.00
34	05 TRAILBLAZER 52296068 - REP FEE	1	150	150.00
35	13 TAHOE LTZ DR185838 - REP FEE	1	150	150.00
36	07 IMPALA LS 79120245 - REP FEE	1	150	150.00
37	04 EXT 4G138383 - REP FEE	1	150	150.00
38	06 IMPALA 69416116 - REP FEE	1	150	150.00
39	06 COMMANDER 6C274635 - REP FEE	1	150	150.00
40	06 LR3 6A353670 - REP FEE	1	150	150.00
41	04 CHEROKEE 4C416059 - REP FEE	1	150	150.00
42	08 IMPALA LT 81298418 - REP FEE	1	150	150.00
43	09 MURANO 9W114159 - REP FEE	1	150	150.00
44	07 AVALON 7U249135 - REP FEE	1	150	150.00
45	08 FOCUS 8W154654 - REP FEE	1	150	150.00
46	10 SIERRA AZ246334 - REP FEE	1	150	150.00
47	13 SIERRA DZ164525 - REP FEE	1	150	150.00
48	08 ASPEN 8F134124 - REP FEE	1	150	150.00
49	08 CRV 8C016693 - REP FEE	1	150	150.00
50	04 TUNDRA 4S463106 - REP FEE	1	150	150.00
51	07 CAMRY 7U512909 - REP FEE	1	150	150.00
52	06 HIGHLANDER 60013457 - REP FEE	1	150	150.00
53	04 COROLLA 4C299100 - REP FEE	1	150	150.00
54	05 SIENNA AWD 5S048604 - REP FEE	1	150	150.00
55	12 ALTIMA SL CC131623 - REP FEE	1	150	150.00

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56	03 CAMRY 30234754 - REP FEE	1	150	150.00
57	09 MKX 9BJ06956 - REP FEE	1	150	150.00
58	07 FJ CRUISER 70054009 - REP FEE	1	150	150.00
59	06 LUCERNE 6U163305 - REP FEE	1	150	150.00
60	06 LUCERNE 6U163305 - REP FEE	1	150	150.00
61	06 LUCERNE 6U163305 - REP FEE	1	150	150.00
62	15 2500 FG521881 - REP FEE	1	150	150.00
63	12 VERSA CL813738 - REP FEE	1	150	150.00
64	07 SENTRA 7L653324 - REP FEE	1	150	150.00
65	05 RAV4 50058907 - REP FEE	1	150	150.00
66	02 HIGHLANDER 20049651 - REP FEE	1	150	150.00
67	05 4RUNNER 58022708 - REP FEE	1	150	150.00
68	04 RAINEER 42422544 - REP FEE	1	150	150.00
69	08 SANTA FE 8H221806 - REP FEE	1	150	150.00
70	11 GRAND CHEROKEE BC578086 - REP FEE	1	150	150.00
71	11 IMPALA B1255235 - REP FEE	1	150	150.00
72	08 SAHARA 8L603043 - REP FEE	1	150	150.00
73	05 4RUNNER 58045244 - REP FEE	1	150	150.00
74	06 SIENNA 6S399122 - REP FEE	1	150	150.00
75	11 GRAND CHEROKEE BC578086 - REP FEE	1	150	150.00
76	09 VERACRUZ 9U078966 - REP FEE	1	150	150.00
77	06 TACOMA 6Z236375 - REP FEE	1	150	150.00
78	08 H3 88131571 - REP FEE	1	150	150.00
79	11 IMPALA LT B1216857 - REP FEE	1	150	150.00
80	99 CAMRY X0333560 - REP FEE	1	150	150.00
81	05 SIENNA 5S332097 - REP FEE	1	150	150.00
82	06 RAINEER 62160306 - REP FEE	1	150	150.00
83	08 SENTRA 8L620901 - REP FEE	1	150	150.00
84	04 SIENNA 4S200595 - REP FEE	1	150	150.00

Invoice Total: \$12,600.00