5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 09-27-2019

Invoice #: 4804

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

	Description	Qty	Rate	Amount
1.	05 LACROSSE 51217081 - REP FEE / VALUE	1	100	100.00
2.	03 MONTERO 3J035666 - REP FEE / VALUE	1	100	100.00

Invoice Total: \$200.00