



Crofton Auction Services

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Annapolis, MD 21401

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Date: 09-08-2017

Invoice #: 3238

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

<i>Description</i>		<i>Qty Rate</i>		<i>Amount</i>
1.	03 BAJA 37103002 - REP FEE	1	100	100.00
2.	99 CAMRY X0353786 - REP FEE	1	100	100.00
3.	06 SIENNA 6S503025 - REP FEE / VOLUME	1	100	100.00

Invoice Total: \$300.00