5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 07-28-2023

Invoice #: 7319

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

	Description	Qty	Rate	Amount
1.	13 DURANGO DC629335 - REP FEE	1	150	150.00
2.	22 COOPER S N3N43716 - REP FEE	1	150	150.00
3.	07 SIENNA 7S052945 - REP FEE/ PAID CHECK	1	0	0.00

Invoice Total: \$300.00