5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 09-10-2021

Invoice #: 6176

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

	Description	Qty	Rate	Amount
1.	03 MONTE CARLO 39329000 - REP FEE	1	150	150.00
2.	89 CAPRICE CLASSIC KR184373 - REP FEE	1	150	150.00
3.	04 BLAZER 4K130222 - REP FEE	1	150	150.00
4.	05 EXPRESS 51159549 - REP FEE	1	150	150.00

Invoice Total: \$600.00