5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 11-12-2021

Invoice #: 6313

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

	Description	Qty	Rate	Amount
1.	17 BEETLE HM608651 - REP FEE	1	150	150.00
2.	15 2500 FZ506247 - REP FEE	1	150	150.00
3.	10 TACOMA AZ675313 - REP FEE	1	150	150.00
4.	17 FRONTIER HN718302 - REP FEE	1	150	150.00
5.	07 FJ CRUISER 70028388 - REP FEE	1	150	150.00
6.	16 TRAX GB695658 - REP FEE	1	150	150.00

Invoice Total: \$900.00