5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 05-12-2023

Invoice #: 7219

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

	Description	Qty	Rate	Amount
1.	09 ACCORD 9A193904 - REP FEE / VALUE	1	100	100.00
2.	10 COROLLA AC327751 - REP FEE / VALUE	1	100	100.00
3.	07 RAV4 75052079 - REP FEE / VALUE	1	100	100.00

Invoice Total: \$300.00