



Crofton Auction Services

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Annapolis, MD 21401

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Date: 08-17-2018

Invoice #: 3964

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

Description		Qty	Rate	Amount
1.	08 RAV4 85091545 - REP FEE	1	150	150.00
2.	15 CAMARO F9117775 - REP FEE	1	150	150.00
3.	17 CAMARO H0185309 - REP FEE	1	150	150.00

Invoice Total: \$450.00