5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 01-20-2023

Invoice #: 7082

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

	Description	Qty	Rate	Amount
1.	10 COROLLA AC468729 - REP FEE / VALUE	1	100	100.00
2.	08 RAV4 85164133 - REP FEE	1	150	150.00
3.	06 SIENNA 6S404821 - REP FEE	1	0	0.00
4.	22 SILVERADO NG597970 - REP FEE	1	150	150.00

Invoice Total: \$400.00