5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 07-03-2020

Invoice #: 5333

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

| | Description | Qty | Rate | Amount |
|----|---|-----|------|--------|
| 1. | 12 ODYSSEY CB110185 - REP FEE / VALUE | 1 | 100 | 100.00 |
| 2. | 05 CROSSFIRE 5X041718 - REP FEE / VALUE | 1 | 100 | 100.00 |
| 3. | 07 YARIS 71010092 - REP FEE | 1 | 150 | 150.00 |

Invoice Total: \$350.00