



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Email: crofton@comcast.net
Date: 04-09-2021

Invoice #: 5853

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

Description		Qty	Rate	Amount
1.	13 AVALANCHE DG366088 - REP FEE	1	150	150.00
2.	13 DURANGO DC681593 - REP FEE	1	150	150.00
3.	20 EXPRESS VAN L1201524 - REP FEE	1	150	150.00
4.	01 SEVILLE 1U144035 - REP FEE / VALUE	1	100	100.00
5.	17 CASCADA HG133579 - REP FEE	1	150	150.00

Invoice Total: \$700.00