5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 04-13-2017

Invoice #: 3567

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

	Description	Qty	Rate	Amount
1.	11 GRANDCHEROKEE XTUPDATE - REP FEE	1	150	150.00
2.	14 MUSTANG CV OOPS - REP FEE	1	150	150.00
3.	12 MUSTANG CV OOPS - REP FEE	1	150	150.00
4.	07 SIENNA OOPS - REP FEE	1	150	150.00
5.	04 LESABRE 44168189 - REP FEE	1	150	150.00
6.	12 YUKON CR252944 - REP FEE	1	150	150.00
7.	05 SIENNA 5S383238 - REP FEE	1	150	150.00

Invoice Total: \$1,050.00