



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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

Date: 10-30-2016

Invoice #: 3605

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

Item	Description	Rate	Qty	Amount
07 CALIBER AWD 7D344705	REP FEE	150	1	150.00
06 GR CHEROKEE 6C184556	REP FEE	150	1	150.00
10 F150 AKE04607	REP FEE	150	1	150.00
07 G6 74240679	REP FEE	150	1	150.00
07 HIGHLANDER 70207302	REP FEE	150	1	150.00
10 IMPALA A1195439	REP FEE	150	1	150.00
14 ATS E0172595	REP FEE	150	1	150.00
05 HIGHLANDER 50105284	REP FEE	150	1	150.00
05 TRAILBLAZER 52296068	REP FEE	150	1	150.00
13 TAHOE LTZ DR185838	REP FEE	150	1	150.00
07 IMPALA LS 79120245	REP FEE	150	1	150.00
04 EXT 4G138383	REP FEE	150	1	150.00
06 IMPALA 69416116	REP FEE	150	1	150.00
06 COMMANDER 6C274635	REP FEE	150	1	150.00
06 LR3 6A353670	REP FEE	150	1	150.00
04 CHEROKEE 4C416059	REP FEE	150	1	150.00
08 IMPALA LT 81298418	REP FEE	150	1	150.00
09 MURANO 9W114159	REP FEE	150	1	150.00
07 AVALON 7U249135	REP FEE	150	1	150.00
08 FOCUS 8W154654	REP FEE	150	1	150.00
10 SIERRA AZ246334	REP FEE	150	1	150.00
13 SIERRA DZ164525	REP FEE	150	1	150.00
08 ASPEN 8F134124	REP FEE	150	1	150.00
08 CRV 8C016693	REP FEE	150	1	150.00



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Invoice Total: \$3,600.00
