5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 10-21-2022

Invoice #: 6972

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

	Description	Qty	Rate	Amount
1.	21 TELLURIDE MG156113 - REP FEE	1	150	150.00
2.	10 COROLLA AZ186489 - REP FEE	1	100	100.00
3.	06 ENVOY 62332005 - REP FEE / VALUE	1	100	100.00
4.	18 TRANSIT CONNECT J1379000 - REP FEE	1	150	150.00
5.	10 F250 AEB31464 - REP FEE	1	150	150.00

Invoice Total: \$650.00