5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 05-20-2022

Invoice #: 6709

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

	Description	Qty	Rate	Amount
1.	22 SILVERADO NF195405 - REP FEE	1	150	150.00
2.	21 COLORADO M1142011 - REP FEE	1	150	150.00
3.	04 TUNDRA 4S464698 - REP FEE	1	150	150.00
4.	17 TRAVERSE LT HJ320919 - REP FEE	1	150	150.00
5.	09 ACCORD 9A001235 - REP FEE	1	150	150.00

Invoice Total: \$750.00