5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 05-19-2023

Invoice #: 7229

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

	Description	Qty	Rate	Amount
1.	10 300 AH255931 - REP FEE	1	150	150.00
2.	22 F150 NFC30320 - REP FEE	1	150	150.00
3.	18 SILVERADO JG231324 - REP FEE	1	150	150.00
4.	20 SILVERADO LZ214464 - REP FEE	1	150	150.00
5.	17 COLORADO H1186845 - REP FEE	1	150	150.00
6.	09 PASSAT 9P044781 - REP FEE / VALUE	1	100	100.00

Invoice Total: \$850.00