5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 09-23-2022

Invoice #: 6926

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

	Description	Qty	Rate	Amount
1.	92 300SL 2F063424 - REP FEE	1	150	150.00
2.	04 T BIRD 4Y101056 - REP FEE	1	150	150.00
3.	85 DELTA 88 FY307558 - REP FEE	1	150	150.00
4.	86 REGAL GP404939 - REP FEE	1	150	150.00
5.	22 CAMARO N0129269 - REP FEE	1	150	150.00
6.	22 TAHOE NR348693 - REP FEE	1	150	150.00

Invoice Total: \$900.00