5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 08-12-2022

Invoice #: 6864

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

	Description	Qty	Rate	Amount
1.	14 LEGHACY E3031569 - REP FEE	1	150	150.00
2.	17 EQUINOX H6202489 - REP FEE	1	150	150.00
3.	10 HIGHLANDER A2155529 - REP FEE	1	150	150.00
4.	15 SONATA FH015801 - REP FEE	1	150	150.00

Invoice Total: \$600.00