5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 03-10-2023

Invoice #: 7144

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

	Description	Qty	Rate	Amount
1.	08 ACCORD 8A064373 - REP FEE	1	150	150.00
2.	23 TACOMA PM536639 - REP FEE	1	150	150.00
3.	14 FRONTIER EN727661 - REP FEE	1	150	150.00
4.	17 SILVERADO HF100184 - REP FEE	1	150	150.00
5.	12 RAM 2500 CG300759 - REP FEE	1	150	150.00

Invoice Total: \$750.00