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

Date: 12-07-2018

Invoice #: 4203

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

|    | Description                        | Qty | Rate | e Amount |
|----|------------------------------------|-----|------|----------|
| 1. | 04 PILOT 4H512187 - REP FEE/VALUE  | 1   | 100  | 100.00   |
| 2. | 03 ACCORD 3C055774 - REP FEE/VALUE | 1   | 100  | 100.00   |

Invoice Total: \$200.00