5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 03-31-2023

Invoice #: 7173

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

	Description	Qty	Rate	Amount
1.	09 ACCORD 9A162061 - REP FEE / VALUE	1	100	100.00
2.	04 PILOT 4H605745 - REP FEE / VALUE	1	100	100.00
3.	13 DART DD325104 - REP FEE	1	150	150.00
4.	08 CAMRY 8U056644 - REP FEE / VALUE	1	100	100.00
5.	07 ACCORD 7A111168 - REP FEE / VALUE	1	100	100.00

Invoice Total: \$550.00