



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 02-24-2023

Invoice #: 7124

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

Description		Qty	Rate	Amount
1.	19 REGAL K1024701 - REP FEE	1	150	150.00
2.	03 RAV4 30260017 - REP FEE / VALUE	1	100	100.00
3.	21 TUNDRA MX012352 - REP FEE	1	150	150.00
4.	16 SILVERADO GZ186257 - REP FEE	1	150	150.00
5.	16 ACCORD GA012376 - REP FEE	1	150	150.00
6.	16 1500 GG257474 - REP FEE	1	150	150.00

Invoice Total: \$850.00