



Crofton Auction Services

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Annapolis, MD 21401

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Date: 07-14-2017

Invoice #: 3111

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

Description		Qty	Rate	Amount
1.	06 ACCORD 6A020529 - REP FEE	1	100	100.00
2.	04 RAV4 46017497 - REP FEE	1	100	100.00

Invoice Total: \$200.00