



Crofton Auction Services

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Annapolis, MD 21401

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Date: 07-09-2017

Invoice #: 3100

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

Description		Qty	Rate	Amount
1.	06 WRANGLER 6P728542 - REP FEE	1	150	150.00
2.	04 HIGHLANDER 40018518 - REP FEE	1	150	150.00
3.	07 LUCERNE 7U156076 - REP FEE	1	150	150.00
4.	04 HIGHLANDER 40018518 - REP FEE	1	150	150.00
5.	10 SIERRA AG105052 - REP FEE	1	150	150.00
6.	08 MARINER 8KJ12281 - REP FEE	1	150	150.00
7.	08 LACROSSE CXL 81145338 - REP FEE	1	150	150.00
8.	03 CAMRY 3U666231 - REP FEE	1	150	150.00
9.	04 RAV4 46014528 - REP FEE	1	150	150.00
10.	09 RAM 2500 9G525029 - REP FEE	1	150	150.00

Invoice Total: \$1,500.00