5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 05-07-2021

Invoice #: 5916

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

	Description	Qty	Rate	Amount
1.	19 SORENTO KG440209 - REP FEE	1	150	150.00
2.	17 CRUZE HS522220 - REP FEE	1	150	150.00
3.	17 TRAX HL290709 - REP FEE	1	150	150.00
4.	17 CRUZE H7148025 - REP FEE	1	150	150.00

Invoice Total: \$600.00