5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 11-06-2020

Invoice #: 5558

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

	Description	Qty	Rate	Amount
1.	06 HIGHLANDER 60032120 - REP FEE / VALUE	1	100	100.00
2.	18 SILVERADO JG115227 - REP FEE	1	150	150.00
3.	08 RAV4 85141415 - REP FEE / VALUE	1	100	100.00

Invoice Total: \$350.00