5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 06-05-2020

Invoice #: 5290

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

	Description	Qty	Rate	Amount
1.	07 ACCORD 7A061887 - REP FEE / VALUE	1	100	100.00
2.	11 COROLLA BC609800 - REP FEE/ VALUE	1	100	100.00
3.	14 CAMARO SS E9236068 - REP FEE	1	150	150.00

Invoice Total: \$350.00