5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 07-12-2019

Invoice #: 4620

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

	Description	Qty	Rate	Amount
1.	04 COROLLA 4C261414 - REP FEE / VALUE	1	100	100.00

Invoice Total: \$100.00