



Crofton Auction Services

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Date: 07-17-2020

Invoice #: 5368

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

Description		Qty	Rate	Amount
1.	17 CASCADA HG002376 - REP FEE	1	150	150.00
2.	13 CAMARO SS D9134226 - REP FEE	1	150	150.00
3.	18 TACOMA JX131572 - REP FEE	1	150	150.00
4.	14 ENCLAVE EJ219102 - REP FEE	1	150	150.00
5.	60 THUNDERBIRD 3Y140858 - REP FEE	1	150	150.00
6.	19 SILVERADO KG265523 - REP FEE	1	150	150.00

Invoice Total: \$900.00