5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 07-10-2020

Invoice #: 5345

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

	Description	Qty	Rate	Amount
1.	04 SSR 4B105985 - REP FEE	1	150	150.00
2.	13 CAMARO D9237629 - REP FEE	1	150	150.00
3.	06 CHARGER RT 6H385454 - REP FEE	1	150	150.00

Invoice Total: \$450.00