5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 06-03-2022

Invoice #: 6743

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

	Description	Qty	Rate	Amount
1.	22 SILVERADO NG101655 - REP FEE	1	150	150.00
2.	11 CRUZE B7156194 - REP FEE	1	150	150.00
3.	17 CHEROKEE HW512269 - REP FEE	1	150	150.00
4.	15 SIERRA FF520909 - REP FEE	1	150	150.00

Invoice Total: \$600.00