5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 06-23-2023

Invoice #: 7276

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

	Description	Qty	Rate	Amount
1.	10 ODYSSEY AB086843 - REP FEE	1	150	150.00
2.	19 COLORADO K1118389 - REP FEE	1	150	150.00

Invoice Total: \$300.00