5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 11-01-2019

Invoice #: 4889

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

	Description	Qty	Rate	Amount
1.	05 SIENNA 5S314029 - REP FEE / VALUE	1	100	100.00
2.	07 YARIS 71033278 - REP FEE / VALUE	1	100	100.00

Invoice Total: \$200.00