5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 10-29-2021

Invoice #: 6278

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

	Description	Qty	Rate	Amount
1.	05 VIBE 5Z461420 - REP FEE / VALUE	1	100	100.00
2.	14 MALIBU EF222888 - REP FEE	1	150	150.00
3.	04 CAMRY 4U798152 - REP FEE	1	150	150.00
4.	08 FIT 8S012151 - REP FEE / VALUE	1	100	100.00
5.	07 TUNDRA 7S485760 - REP FEE / PREV. ARB.	1	0	0.00
6.	16 CRUZE G7253056 - REP FEE	1	150	150.00
7.	09 CRV 9C003274 - REP FEE	1	150	150.00
8.	12 DURANGO CC282948 - REP FEE	1	150	150.00

Invoice Total: \$950.00