5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 02-03-2023

Invoice #: 7094

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

	Description	Qty	Rate	Amount
1.	19 GR CHEROKEE KC546382 - REP FEE	1	150	150.00
2.	16 SIERRA GG323531 - REP FEE	1	150	150.00
3.	18 SIERRA JF238367 - REP FEE	1	150	150.00
4.	17 SILVERADO HG136004 - REP FEE	1	150	150.00

Invoice Total: \$600.00