5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 02-11-2022

Invoice #: 6491

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

	Description	Qty	Rate	Amount
1.	12 DURANGO RT CC147057 - REP FEE / PREV. ARB.	1	0	0.00
2.	18 ENCORE JB641415 - REP FEE	1	150	150.00
3.	15 F150 FFC73589 - REP FEE	1	150	150.00
4.	18 EQUINOX JS607014 - REP FEE	1	150	150.00
5.	05 MDX 5H518671 - REP FEE / VALUE	1	100	100.00

Invoice Total: \$550.00