



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 08-06-2021

Invoice #: 6105

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

Description		Qty	Rate	Amount
1.	15 COLORADO F1210236 - REP FEE	1	150	150.00
2.	20 SIERRA LZ263340 - REP FEE	1	150	150.00
3.	07 4 RUNNER 70120531 - REP FEE	1	150	150.00
4.	17 MALIBU HF290873 - REP FEE	1	150	150.00

Invoice Total: \$600.00