5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 11-05-2021

Invoice #: 6296

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

	Description	Qty	Rate	Amount
1.	08 CRV 8C031122 - REP FEE	1	150	150.00
2.	17 SIERA HG277471 - REP FEE	1	150	150.00
3.	17 ENCORE HB255923 - REP FEE	1	150	150.00
4.	07 CAMRY 7U157578 - REP FEE / VALUE	1	100	100.00
5.	17 SILVERADO HF141640 - REP FEE	1	150	150.00
6.	19 SIERRA KG159592 - REP FEE	1	150	150.00

Invoice Total: \$850.00