5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 07-14-2023

Invoice #: 7302

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

	Description	Qty	Rate	Amount
1.	05 CAMRY 5U096332 - REP FEE / VALUE	1	100	100.00
2.	07 YUKON XL 7J350111 - REP FEE	1	150	150.00

Invoice Total: \$250.00