



Crofton Auction Services

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Annapolis, MD 21401

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Date: 12-11-2020

Invoice #: 5626

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

<i>Description</i>		<i>Qty Rate</i>		<i>Amount</i>
1.	08 ACCORD 8C025273 - REP FEE / VALUE	1	100	100.00
2.	14 PROMASTER EE102673 - REP FEE	1	150	150.00
3.	07 DTS 7U217811 - REP FEE / VALUE	1	100	100.00

Invoice Total: \$350.00