5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 09-07-2018

Invoice #: 4009

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

	Description	Qty	Rate	Amount
1.	05 4 RUNNER 50046083 - REP FEE	1	150	150.00
2.	14 CAMARO E9144981 - REP FEE	1	150	150.00
3.	15 CHALLENGER FH720555 - REP FEE	1	150	150.00
4.	15 CAMARO F9251764 - REP FEE	1	150	150.00
5.	16 CASCADA GG068747 - REP FEE	1	150	150.00
6.	05 4 RUNNER 58039148 - REP FEE/ VALUE LANE	1	100	100.00

Invoice Total: \$850.00