



Crofton Auction Services

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Annapolis, MD 21401

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Date: 12-17-2021

Invoice #: 6384

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

	Description	Qty	Rate	Amount
1.	19 EQUINOX KS577498 - REP FEE	1	150	150.00
2.	18 SILVERADO JG286185 - REP FEE	1	150	150.00
3.	17 SILVERADO HG246123 - REP FEE	1	150	150.00
4.	17 TRAX HL160933 - REP FEE	1	150	150.00
5.	97 ES300 V0070746 - REP FEE / VALUE	1	100	100.00
6.	20 EQUINOX LS577534 - REP FEE	1	150	150.00
7.	17 SILVERADO HG254033 - REP FEE	1	150	150.00
8.	02 EXCURSION 2EA23226 - REP FEE	1	150	150.00
9.	14 300 EH375947 - REP FEE	1	150	150.00

Invoice Total: \$1,300.00