



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 12-03-2021

Invoice #: 6349

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

	Description	Qty	Rate	Amount
1.	14 SIERRA SLT EZ342861 - REP FEE	1	150	150.00
2.	16 CITY EXPRESS GK693851 - REP FEE	1	150	150.00
3.	19 SILVERADO TRAILB KG289637 - REP FEE	1	150	150.00
4.	18 ENCORE JB652822 - REP FEE	1	150	150.00
5.	06 H3 68107426 - REP FEE	1	150	150.00
6.	12 CRUZE C7160672 - REP FEE	1	150	150.00
7.	04 HIGHLANDER 40007963 - REP FEE / VALUE	1	100	100.00
8.	16 JETTA GM247248 - REP FEE	1	150	150.00
9.	20 SILVERADO LG153622 - REP FEE	1	150	150.00
10.	18 SUBURBAN JR186295 - REP FEE	1	150	150.00

Invoice Total: \$1,450.00