5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 09-17-2021

Invoice #: 6189

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

	Description	Qty	Rate	Amount
1.	07 CAMRY 7U168265 - REP FEE / VALUE	1	100	100.00
2.	07 PRIUS 77591682 - REP FEE / VALUE	1	100	100.00
3.	13 CRUZE` D7156146 - REP FEE	1	150	150.00
4.	07 AVALON 7U239526 - REP FEE / VALUE	1	100	100.00
5.	07 TUNDRA 7S485760 - REP FEE	1	150	150.00

Invoice Total: \$600.00