5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 04-21-2023

Invoice #: 7204

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

	Description	Qty	Rate	Amount
1.	11 GR CHEROKEE BC641024 - REP FEE	1	150	150.00
2.	08 SIENNA 8S021206 - REP FEE	1	150	150.00
3.	13 CHARGER DH719539 - REP FEE	1	150	150.00

Invoice Total: \$450.00