5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 10-05-2018

Invoice #: 4057

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

	Description	Qty	Rate	Amount
1.	10 JETTA AM073073 - REP FEE / VALUE	1	100	100.00
2.	14 IMPALA LTZ E9123403 - REP FEE	1	150	150.00

Invoice Total: \$250.00