5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 07-24-2020

Invoice #: 5372

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

	Description	Qty	Rate	Amount
1.	19 CAMARO K0107848 - REP FEE	1	150	150.00
2.	07 CAMRY 7U635815 - REP FEE / VALUE	1	100	100.00
3.	00 RAV4 Y7159768 - REP FEE / VALUE	1	100	100.00

Invoice Total: \$350.00