5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 08-03-2018

Invoice #: 3940

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

	Description	Qty	Rate	Amount
1.	01 TACOMA 1Z813880 - REP FEE	1	150	150.00
2.	07 AVALANCHE 7G275602 - REP FEE / VALUE	1	100	100.00
3.	11 RAV4 B5048715 - REP FEE	1	150	150.00
4.	05 TOWNCAR 5Y664357 - REP FEE	1	150	150.00

Invoice Total: \$550.00