5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 07-07-2023

Invoice #: 7290

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

	Description	Qty	Rate	Amount
1.	18 RUBICON JL889872 - REP FEE	1	150	150.00
2.	17 REGAL H9142143 - REP FEE	1	150	150.00
3.	15 CRV FH686169 - REP FEE	1	150	150.00

Invoice Total: \$450.00