5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 12-10-2021

Invoice #: 6368

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

	Description	Qty	Rate	Amount
1.	03 TUNDRA 3S381504 - REP FEE	1	150	150.00
2.	19 COLORADO ZR2 K1259379 - REP FEE	1	150	150.00
3.	14 GL550 EA361231 - REP FEE	1	150	150.00
4.	18 EQUINOX JS601830 - REP FEE	1	150	150.00

Invoice Total: \$600.00