



Crofton Auction Services

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Annapolis, MD 21401

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Date: 03-25-2022

Invoice #: 6581

TO:
RON DAVIDSON CHEVROLET
ROUTE 22 3885 ADMIRAL PEARY HWY

Description		Qty	Rate	Amount
1.	06 WRANGLER 6P701078 - REP FEE	1	150	150.00
2.	96 F150 TNA17335 - REP FEE	1	150	150.00
3.	22 CAMARO ZL1 N0107007 - REP FEE	1	150	150.00
4.	07 CRV 7C057700 - REP FEE/ VALUE	1	100	100.00
5.	95 IMPALA SS SR161797 - REP FEE	1	150	150.00
6.	04 WRANGLER 4P726259 - REP FEE	1	150	150.00
7.	90 BRONCO LLA39124 - REP FEE	1	150	150.00
8.	05 MAGNUM 5H619035 - REP FEE	1	150	150.00
9.	11 TITAN BN310833 - REP FEE	1	150	150.00
10.	02 THUNDERBIRD 2Y101486 - REP FEE	1	150	150.00
11.	84 MONTE CARLO ER144261 - REP FEE	1	150	150.00
12.	74 MUSTANG 2Y358470 - REP FEE	1	150	150.00
13.	08 XJ 8SH23595 - REP FEE	1	150	150.00

Invoice Total: \$1,900.00