5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 05-27-2022

Invoice #: 6725

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

	Description	Qty	Rate	Amount
1.	08 RAV4 85126511 - REP FEE	1	150	150.00
2.	22 SILVERADO NG550642 - REP FEE	1	150	150.00
3.	14 TAHOE ER130988 - REP FEE	1	150	150.00
4.	12 WRANGLER CL126349 - REP FEE	1	150	150.00
5.	08 CRV 8L027014 - REP FEE	1	150	150.00

Invoice Total: \$750.00