5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 05-21-2021

Invoice #: 5934

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

	Description	Qty	Rate	Amount
1.	17 FORRESTER HH573427 - REP FEE	1	150	150.00
2.	17 F150 HKE08569 - REP FEE	1	150	150.00
3.	17 ATS H0149532 - REP FEE	1	150	150.00
4.	02 T BIRD 2Y118417 - REP FEE	1	0	0.00
5.	17 XT5 HZ137125 - REP FEE	1	150	150.00

Invoice Total: \$600.00