5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 04-23-2021

Invoice #: 5883

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

	Description	Qty	Rate	Amount
1.	12 RAV4 CW246568 - REP FEE	1	150	150.00
2.	14 SILVERADO EZ395735 - REP FEE	1	150	150.00
3.	11 GRAND CHEROKEE BC633555 - REP FEE	1	150	150.00
4.	08 CAMRY 8U237186 - REP FEE	1	150	150.00

Invoice Total: \$600.00