



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 02-19-2021

Invoice #: 5748

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

<i>Description</i>		<i>Qty Rate</i>		<i>Amount</i>
1.	17 SIERRA HG415865 - REP FEE	1	150	150.00
2.	03 4 RUNNER 30027224 - REP FEE / VALUE	1	100	100.00

Invoice Total: \$250.00