5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 07-21-2023

Invoice #: 7312

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

	Description	Qty	Rate	Amount
1.	08 CAMRY 8U050551 - REP FEE / VALUE	1	100	100.00
2.	12 ODYSSEY CB100628 - REP FEE	1	150	150.00
3.	19 TRAVERSE KJ287500 - REP FEE	1	150	150.00
4.	19 FRONTIER KN721949 - REP FEE	1	150	150.00
5.	11 MDX BH521692 - REP FEE	1	150	150.00

Invoice Total: \$700.00