



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 07-30-2021

Invoice #: 6087

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

Description		Qty	Rate	Amount
1.	17 CAMARO H0178349 - REP FEE	1	150	150.00
2.	14 SILVERADO EZ116661 - REP FEE	1	150	150.00
3.	21 TACOMA MT016434 - REP FEE	1	150	150.00
4.	10 RX350 AC069015 - REP FEE	1	150	150.00
5.	12 SILVERADO CF125805 - REP FEE	1	150	150.00

Invoice Total: \$750.00