



Crofton Auction Services

5 Park Place, Suite 519
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Date: 05-06-2017

Invoice #: 3609

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

Description		Qty	Rate	Amount
1.	11 GRAND CHEROKEE BC632886 - REP FEE - REP FEE VALUE	1	125	125.00
2.	07 PILOT 7B032594 - REP FEE - REP FEE	1	150	150.00
3.	04 COLORADO 48180139 - REP FEE - REP FEE	1	150	150.00
4.	05 GRAND CHEROKEE 5C553272 - REP FEE - REP FEE	1	150	150.00
5.	07 CAMRY 7U715351 - REP FEE - REP FEE	1	150	150.00

Invoice Total: \$725.00