5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 09-02-2022

Invoice #: 6898

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

	Description	Qty	Rate	Amount
1.	16 SEQUOIA GS145795 - REP FEE	1	150	150.00
2.	17 EQUINOX H6242570 - REP FEE	1	150	150.00

Invoice Total: \$300.00