5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 08-25-2023

Invoice #: 7353

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

	Description	Qty	Rate	e Amount
1.	19 1500 KN867581 - REP FEE	1	150	150.00
2.	21 SIERRA MG443477 - REP FEE	1	150	150.00
3.	07 YUKON XL 7J350111 - REP FEE / PREV. ARB.	1	0	0.00

Invoice Total: \$300.00