



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 06-11-2021

Invoice #: 5980

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

Description		Qty	Rate	Amount
1.	15 SRX FS525388 - REP FEE	1	150	150.00
2.	09 NITRO 9W527457 - REP FEE	1	150	150.00
3.	19 EQUINOX K6208747 - REP FEE	1	150	150.00
4.	17 CRUISE HS559561 - REP FEE	1	150	150.00
5.	10 WRANGLER AL178781 - REP FEE	1	150	150.00
6.	18 SIERRA JG326359 - REP FEE	1	150	150.00
7.	19 CHEROKEE KD163452 - REP FEE	1	150	150.00

Invoice Total: \$1,050.00