



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 10-22-2021

Invoice #: 6272

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

Description		Qty	Rate	Amount
1.	19 CHEROKEE KD484262 - REP FEE	1	150	150.00
2.	22 TRAILBLAZER RS NB040514 - REP FEE	1	150	150.00
3.	19 CANYON DENALI K1236997 - REP FEE	1	150	150.00
4.	18 TRAVERSE JJ251851 - REP FEE	1	150	150.00
5.	18 SILVERADO 2500 JF135766 - REP FEE	1	150	150.00
6.	21 SUBURBAN Z71 MR443727 - REP FEE	1	150	150.00
7.	17 ENCLAVE HJ328595 - REP FEE	1	150	150.00

Invoice Total: \$1,050.00