5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 07-20-2018

Invoice #: 3907

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

	Description	Qty	Rate	Amount
1.	05 AVALON 5U036428 - REP FEE / VALUE	1	100	100.00
2.	09 S550 9A280507 - REP FEE	1	150	150.00
3.	05 ES330 55141392 - REP FEE / VALUE	1	100	100.00
4.	08 CAMRY 8U205404 - REP FEE / VALUE	1	100	100.00
5.	07 CRV 7C003478 - REP FEE / VALUE	1	100	100.00

Invoice Total: \$550.00