5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 06-24-2022

Invoice #: 6774

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

	Description	Qty	Rate	Amount
1.	07 WRANGLER 7L230951 - REP FEE	1	150	150.00
2.	15 IMPALA F1107015 - REP FEE	1	150	150.00
3.	11 SIENNA BS009737 - REP FEE	1	150	150.00
4.	09 CAMRY 9U899978 - REP FEE / VALUE	1	100	100.00
5.	20 CHARGER LH253257 - REP FEE	1	150	150.00
6.	19 SIERRA KF124662 - REP FEE	1	150	150.00

Invoice Total: \$850.00