



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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

Date: 10-30-2016

Invoice #: 3606

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

Item	Description	Rate	Qty	Amount
06 LUCERNE 6U163305	REP FEE	150	1	150.00
06 LUCERNE 6U163305	REP FEE	150	1	150.00
15 2500 FG521881	REP FEE	150	1	150.00
12 VERSA CL813738	REP FEE	150	1	150.00
07 SENTRA 7L653324	REP FEE	150	1	150.00
05 RAV4 50058907	REP FEE	150	1	150.00
02 HIGHLANDER 20049651	REP FEE	150	1	150.00
05 4RUNNER 58022708	REP FEE	150	1	150.00
04 RAINEER 42422544	REP FEE	150	1	150.00
08 SANTA FE 8H221806	REP FEE	150	1	150.00
11 GRAND CHEROKEE BC578086	REP FEE	150	1	150.00
11 IMPALA B1255235	REP FEE	150	1	150.00
08 SAHARA 8L603043	REP FEE	150	1	150.00
05 4RUNNER 58045244	REP FEE	150	1	150.00
06 SIENNA 6S399122	REP FEE	150	1	150.00
11 GRAND CHEROKEE BC578086	REP FEE	150	1	150.00
09 VERACRUZ 9U078966	REP FEE	150	1	150.00
06 TACOMA 6Z236375	REP FEE	150	1	150.00
08 H3 88131571	REP FEE	150	1	150.00
11 IMPALA LT B1216857	REP FEE	150	1	150.00
99 CAMRY X0333560	REP FEE	150	1	150.00
05 SIENNA 5S332097	REP FEE	150	1	150.00
06 RAINEER 62160306	REP FEE	150	1	150.00
08 SENTRA 8L620901	REP FEE	150	1	150.00



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04 SIENNA 4S200595	REP FEE	150	1	150.00
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Invoice Total: \$3,750.00