5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 12-16-2022

Invoice #: 7037

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

	Description	Qty	Rate	Amount
1.	10 CRV AL001765 - REP FEE	1	150	150.00
2.	06 4RUNNER 60087265 - REP FEE	1	150	150.00
3.	14 FRONTIER EN721033 - REP FEE	1	150	150.00
4.	07 SUBURBAN 7G321051 - REP FEE	1	150	150.00
5.	06 DTS 6U145241 - REP FEE / VALUE	1	100	100.00
6.	12 SONIC C4174182 - REP FEE / VALUE	1	100	100.00

Invoice Total: \$800.00