5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 03-12-2021

Invoice #: 5802

TO:

H&H AUTO SALES

ATTN: HASEEB 7 RAVE STREET

HICKSVILLE NY 11801

	Description	Qty	Rate	Amount
1.	17 X3 H0T06721 - REP FEE / NO CHARGE	1	0	0.00
2.	14 S6 PRESTIGE EN038347 - REP FEE	1	150	150.00
3.	14 E350 EF281735 - REP FEE	1	150	150.00
4.	14 ML350 EA277629 - REP FEE	1	150	150.00
5.	15 C300 FU062927 - REP FEE	1	150	150.00
6.	16 MAXIMA GC415959 - REP FEE / NO CHARGE	1	0	0.00
7.	17 430XI HG440377 - REP FEE / NO CHARGE	1	0	0.00
8.	18 GLE43 JA096395 - REP FEE	1	150	150.00
9.	14 TUNDRA EX347820 - REP FEE	1	150	150.00
10.	17 540XI HG888989 - REP FEE	1	150	150.00

Invoice Total: \$1,050.00