5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 12-12-2020

Invoice #: 5631

TO:

H&H AUTO SALES

ATTN: HASEEB 7 RAVE STREET

HICKSVILLE NY 11801

	Description	Qty	Rate	Amount
1.	16 GS350 FSPORT GA001559 - REP FEE	1	150	150.00
2.	17 C43 HF591741 - REP FEE	1	150	150.00
3.	16 300 GH128380 - REP FEE	1	150	150.00
4.	13 ES350 D2055348 - REP FEE	1	150	150.00
5.	13 FUSION DR221259 - REP FEE	1	150	150.00
6.	15 430XI FD331291 - REP FEE / NO CHARGE	1	0	0.00
7.	10 Q5 AA026158 - REP FEE	1	150	150.00

Invoice Total: \$900.00