



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

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Email: crofton@comcast.net  
Date: 04-14-2023

Invoice #: 7195

TO:  
H&H AUTO SALES  
ATTN: HASEEB  
7 RAVE STREET  
HICKSVILLE NY 11801

	Description	Qty	Rate	Amount
1.	11 ES350 B2418953 - REP FEE	1	150	150.00
2.	20 LG224658 - REP FEE	1	150	150.00
3.	17 EQUINOX H1577424 - REP FEE / NO CHARGE	1	0	0.00
4.	17 X5 XLINE H0V71465 - REP FEE	1	150	150.00
5.	19 ILX KA011387 - REP FEE	1	150	150.00
6.	18 ALT JC243314 - REP FEE	1	150	150.00
7.	17 HN050246 - REP FEE	1	150	150.00
8.	20 ARAMADA L9619244 - REP FEE	1	150	150.00
9.	20 COMPASS LT126120 - REP FEE	1	150	150.00
10.	17 HG905720 - STK# ALREADY IN - REP FEE	1	150	150.00
11.	14 ACADIA EJ175791 - REP FEE / NO CHARGE	1	0	0.00
12.	18 ACCORD JA029993 - REP FEE	1	150	150.00
13.	21 ACCORD MA040332 - REP FEE / NO CHARGE	1	0	0.00
14.	16 FUSION GR253231 - REP FEE	1	150	150.00
15.	20 LCE03117 - REP FEE	1	150	150.00
16.	18 JAE43243 - REP FEE	1	150	150.00
17.	15 ACCORD FA002136 - REP FEE	1	150	150.00
18.	20 LN287250 - REP FEE	1	150	150.00
19.	19 E400 KA529770 - REP FEE / NO CHARGE	1	0	0.00

**Invoice Total: \$2,250.00**