



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 04-29-2022

Invoice #: 6669

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

	Description	Qty	Rate	Amount
1.	15 ACCORD SPORT FA012926 - REP FEE / NO CHARGE	1	0	0.00
2.	15 CLS400 FA146738 - REP FEE / PREV. ARB.	1	0	0.00
3.	14 S4 EA013871 - REP FEE	1	150	150.00
4.	21 CIVIC MH548447 - REP FEE	1	150	150.00
5.	21 M7136995 - REP FEE / NO CHARGE	1	0	0.00
6.	15 PILOT FB074606 - REP FEE	1	150	150.00
7.	16 MUSTANG GT PREMI G5209926 - REP FEE / PREV. ARB.	1	0	0.00
8.	20 DURANGO RT LC321253 - REP FEE	1	150	150.00
9.	15 ALTIMA FC483137 - REP FEE	1	150	150.00
10.	19 ASCENT TOURING K3422249 - REP FEE	1	150	150.00
11.	16 ES350 G2237846 - REP FEE	1	150	150.00
12.	18 ELANTRA JH264194 - REP FEE	1	150	150.00
13.	20 TRANSIT PASSENGE LKA22875 - REP FEE	1	150	150.00
14.	19 CARAVAN KR752119 - REP FEE	1	150	150.00
15.	19 OUTLANDER KU033466 - REP FEE / NO CHARGE	1	0	0.00
16.	14 CLA250 EN077473 - REP FEE	1	150	150.00
17.	14 E350 WAGON EA867980 - REP FEE	1	150	150.00
18.	17 DURANGO HC898586 - REP FEE	1	150	150.00
19.	14 328XI EF599562 - REP FEE	1	150	150.00

Invoice Total: \$2,100.00