5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 06-23-2023

Invoice #: 7277

TO:

H&H AUTO SALES

ATTN: HASEEB 7 RAVE STREET

HICKSVILLE NY 11801

	Description	Qty	/ Rate	Amount
1.	16 GD515745 - REP FEE	1	150	150.00
2.	16 OPTIMA GG099420 - REP FEE	1	150	150.00
3.	16 PILOT GB109901 - REP FEE	1	150	150.00
4.	05 55604139 - REP FEE	1	150	150.00
5.	18 CHARGER JH175746 - REP FEE	1	150	150.00
6.	20 COMPASS LT166268 - REP FEE	1	150	150.00
7.	20 ROGUE SL LC704278 - REP FEE	1	150	150.00
8.	18 530 JG907324 - REP FEE / NO CHARGE	1	0	0.00
9.	18 ACCORD JA051231 - REP FEE	1	150	150.00

Invoice Total: \$1,200.00