5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 04-21-2023

Invoice #: 7202

TO:

H&H AUTO SALES

ATTN: HASEEB 7 RAVE STREET

HICKSVILLE NY 11801

Description		Qty Rate		Amount
1.	16 S550 GA221867 - REP FEE / NO CHARGE	1	0	0.00
2.	19 GC ALTITUDE KC670061 - REP FEE / NO CHARGE	1	0	0.00
3.	19 ACCORD KA006907 - REP FEE / NO CHARGE	1	0	0.00
4.	16 CAYENNE GLA04650 - REP FEE	1	150	150.00
5.	16 Q3 GR011160 - REP FEE	1	150	150.00
6.	16 CAMARO SS G0155651 - REP FEE	1	150	150.00
7.	15 S550 FA071958 - REP FEE	1	150	150.00
8.	17 SAVANA H1110967 - REP FEE / NO CHARGE	1	0	0.00
9.	15 Q7 FD014152 - REP FEE	1	150	150.00
10.	16 GA115937 - REP FEE	1	150	150.00
11.	23 TACOMA PT106090 - REP FEE	1	150	150.00
12.	14 CRV EL084434 - REP FEE	1	150	150.00
13.	16 X5 G0U10343 - REP FEE	1	150	150.00
14.	14 E9120269 - REP FEE	1	150	150.00
15.	21 MC524902 - REP FEE	1	150	150.00
16.	22 TITAN NN107768 - REP FEE	1	150	150.00

Invoice Total: \$1,800.00