5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 04-22-2022

Invoice #: 6656

TO:

H&H AUTO SALES

ATTN: HASEEB 7 RAVE STREET

HICKSVILLE NY 11801

Description		Qty Rate		Amount
1.	19 GS350 KA010814 - REP FEE	1	150	150.00
2.	17 CIVIC EXT HE007207 - REP FEE	1	150	150.00
3.	15 428XI FK197767 - REP FEE	1	150	150.00
4.	13 TUAURES DG166250 - REP FEE	1	150	150.00
5.	09 Q5 9A025502 - REP FEE	1	150	150.00
6.	15 328XI FP663196 - REP FEE	1	150	150.00
7.	19 M550XI KB287848 - REP FEE	1	150	150.00
8.	16 GLE350 GA704959 - REP FEE	1	150	150.00
9.	15 328XI FF546852 - REP FEE	1	150	150.00
10.	16 HRV GM747984 - REP FEE / NO CHARGE	1	0	0.00
11.	12 A7 CN018404 - REP FEE	1	150	150.00
12.	16 428XI GG136846 - REP FEE	1	150	150.00
13.	16 IMAPALA G9169056 - REP FEE	1	150	150.00
14.	18 ALTIMA SL JC117259 - REP FEE / NO CHARGE	1	0	0.00
15.	15 M235 FVX99009 - REP FEE	1	150	150.00
16.	19 ROGUE SV KW372451 - REP FEE	1	150	150.00
17.	20 G550 LX333345 - REP FEE	1	150	150.00
18.	19 MIRAGE ES KHF07273 - REP FEE	1	150	150.00
19.	18 640XI JBJ99156 - REP FEE	1	150	150.00
20.	15 535 FD544242 - REP FEE	1	150	150.00
21.	14 PATRIOT LIMITED ED629694 - REP FEE / NO CHARGE	1	0	0.00

Invoice Total: \$2,700.00