5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 06-10-2022

Invoice #: 6756

TO:

H&H AUTO SALES

ATTN: HASEEB 7 RAVE STREET

HICKSVILLE NY 11801

	Description	Qtv	Rate	Amount
	·			
1.	19 TRAVERSE KJ205481 - REP FEE	1	150	150.00
2.	15 428 FD330601 - REP FEE	1	150	150.00
3.	12 GHOST CUX50783 - REP FEE	1	150	150.00
4.	15 535 FD547102 - REP FEE	1	150	150.00
5.	18 RR JA193119 - REP FEE	1	150	150.00
6.	20 ACCORD LA151963 - REP FEE	1	150	150.00
7.	14 GHBILI E1096926 - REP FEE	1	150	150.00
8.	20 TRANSIT LKA24759 - REP FEE / VOLUME	1	150	150.00
9.	15 328XI FNS14753 - REP FEE	1	150	150.00
10.	12 ARMADA CN607397 - REP FEE / NO CHARGE	1	0	0.00
11.	16 X6 G0R33713 - REP FEE	1	150	150.00
12.	14 E350 EA829452 - REP FEE	1	150	150.00
13.	17 CARAVAN HR852416 - REP FEE	1	150	150.00

Invoice Total: \$1,800.00