5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 10-22-2021

Invoice #: 6269

TO:

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

	Description	Qty	Rate	Amount
1.	16 WRX STI G9832529 - REP FEE	1	150	150.00
2.	18 S560 JA033289 - REP FEE	1	150	150.00
3.	17 ALTIMA SR HC191486 - REP FEE / NO CHARGE	1	0	0.00
4.	16 1500 LARAMIE GS212061 - REP FEE / NO CHARGE	1	0	0.00
5.	19 DURANGO RT KC764035 - REP FEE / NO CHARGE	1	0	0.00
6.	07 7H105517 - REP FEE	1	150	150.00
7.	16 GLE350 GA639318 - REP FEE	1	150	150.00
8.	14 CLA250 EN093715 - REP FEE	1	150	150.00
9.	15 CLS400 FA144560 - REP FEE	1	150	150.00
10.	18 STEVILIO SPORT J7B93426 - REP FEE	1	150	150.00
11.	11 S550 BA387527 - REP FEE	1	150	150.00
12.	14 E350 EA846504 - REP FEE	1	150	150.00

Invoice Total: \$1,350.00