



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Email: crofton@comcast.net
Date: 05-12-2023

Invoice #: 7219

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

	Description	Qty	Rate	Amount
1.	18 JA188974 - REP FEE / NO CHARGE	1	0	0.00
2.	18 Q5 J2020670 - REP FEE	1	150	150.00
3.	20 ELANTRA LH570608 - REP FEE	1	150	150.00
4.	11 BC001641 - REP FEE	1	150	150.00
5.	17 HGA91586 - REP FEE	1	150	150.00
6.	18 DURANGO JC346461 - REP FEE / NO CHARGE	1	0	0.00
7.	17 HH250528 - REP FEE	1	150	150.00
8.	19 MALIBU KF143450 - REP FEE / NO CHARGE	1	0	0.00
9.	12 COOPER CTY19298 - REP FEE	1	150	150.00
10.	21 MODEL 3 MF020533 - REP FEE	1	150	150.00
11.	18 DURANGO JC255681 - REP FEE / NO CHARGE	1	0	0.00
12.	12 CC893804 - REP FEE	1	150	150.00
13.	17 CHARGER HH609356 - REP FEE	1	150	150.00
14.	15 FR174043 - REP FEE	1	150	150.00
15.	18 JC425328 - REP FEE	1	150	150.00
16.	14 MODEL S EFP39405 - REP FEE	1	150	150.00
17.	14 ILX EE012294 - REP FEE	1	150	150.00
18.	03 CORVETTE 35106729 - REP FEE / NO CHARGE	1	0	0.00

Invoice Total: \$1,950.00