5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 06-24-2022

Invoice #: 6782

TO:

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

Description		Qty Rate		Amount
1.	11 TACOMA BM124718 - REP FEE	1	150	150.00
2.	16 RX350 GC049230 - REP FEE	1	150	150.00
3.	15 EXPLORER FGA50387 - REP FEE	1	150	150.00
4.	14 ENCORE EB582826 - REP FEE	1	150	150.00
5.	18 TAURES JG103824 - REP FEE	1	150	150.00
6.	17 HNU59760 - REP FEE	1	150	150.00
7.	19 MAXIMA KC360621 - REP FEE	1	150	150.00
8.	13 528XI DD107061 - REP FEE	1	150	150.00
9.	18 A6 JN002165 - REP FEE	1	150	150.00
10.	15 SENTRA SL FY310256 - REP FEE	1	150	150.00
11.	14 535XI ED537085 - REP FEE	1	150	150.00
12.	17 CAMRY HU667164 - REP FEE/ NO CHARGE	1	0	0.00
13.	20 TRANSIT LKB72603 - REP FEE	1	150	150.00
14.	18 Q50 JM441381 - REP FEE	1	150	150.00
15.	12 ELANTRA CH078662 - REP FEE	1	150	150.00
16.	15 CHEROKEE TRAILHA FW779603 - REP FEE	1	150	150.00
17.	21 JETTA MM049147 - REP FEE	1	150	150.00
18.	17 OUTBACK H3234638 - REP FEE	1	150	150.00
19.	18 430XI JBB97255 - REP FEE	1	150	150.00

Invoice Total: \$2,700.00