



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 06-03-2022

Invoice #: 6743

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

	Description	Qty	Rate	Amount
1.	11 GC OVERLAND BC605468 - REP FEE	1	150	150.00
2.	18 EQUINOX JS512205 - REP FEE	1	150	150.00
3.	18 ROGUE JP597706 - REP FEE / NO CHARGE	1	0	0.00
4.	17 MDX HL004623 - REP FEE	1	150	150.00
5.	19 ROGUE KW387663 - REP FEE	1	150	150.00
6.	13 ROVER DA781835 - REP FEE	1	150	150.00
7.	11 ACADIA BJ265700 - REP FEE / VALUE	1	100	100.00
8.	20 GC LC339940 - REP FEE	1	150	150.00
9.	16 CHARGER SRT GH281112 - REP FEE	1	150	150.00
10.	17 C300 COUPE HF460659 - REP FEE	1	150	150.00
11.	19 370Z KM422077 - REP FEE	1	150	150.00
12.	17 HA018824 - REP FEE	1	150	150.00
13.	16 X5 G0S93504 - REP FEE	1	150	150.00
14.	13 EXPLORER DGA19874 - REP FEE	1	150	150.00
15.	18 GC STERLING JC332560 - REP FEE	1	150	150.00
16.	18 J7593738 - REP FEE	1	150	150.00
17.	15 CHALLENGER FH815743 - REP FEE	1	150	150.00
18.	17 MAXIMA HC447044 - REP FEE	1	150	150.00
19.	17 ACCORD HA063992 - REP FEE	1	150	150.00
20.	17 200 HN504826 - REP FEE	1	150	150.00
21.	16 3 G1328093 - REP FEE	1	150	150.00
22.	20 ALTIMA LC129491 - REP FEE / NO CHARGE	1	0	0.00

Invoice Total: \$2,950.00

Make check payable to Crofton Auction Services, include the invoice number on your check, and Mail to address shown.



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