5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 08-04-2023

Invoice #: 7332

TO:

H&H AUTO SALES

ATTN: HASEEB 7 RAVE STREET

HICKSVILLE NY 11801

	Description		/ Rate	Amount
1.	13 D0156978 - REP FEE	1	150	150.00
2.	16 FUSION GR336592 - REP FEE	1	150	150.00
3.	17 GLE HA890564 - REP FEE	1	150	150.00
4.	19 300 KH502966 - REP FEE	1	150	150.00
5.	19 GLC63 KF486849 - REP FEE	1	150	150.00
6.	15 X4 F0E88212 - REP FEE	1	150	150.00
7.	16 X5 G0R69616 - REP FEE	1	150	150.00
8.	20 TLX LA002607 - REP FEE	1	150	150.00
9.	15 CHALLENGER FH868702 - REP FEE	1	150	150.00
10.	19 ACCORD KA115985 - REP FEE	1	150	150.00
11.	15 640 FD453188 - REP FEE	1	150	150.00
12.	17 DURANGO HC870722 - REP FEE	1	150	150.00
13.	14 ACADIA EJ268338 - REP FEE	1	150	150.00
14.	18 RAM JS264592 - REP FEE	1	150	150.00

Invoice Total: \$2,100.00