5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 04-15-2022

Invoice #: 6636

TO:

H&H AUTO SALES

ATTN: HASEEB 7 RAVE STREET

HICKSVILLE NY 11801

	Description	Qty	Rate	Amount
1.	16 X6 G0N84252 - REP FEE / NO CHARGE	1	0	0.00
2.	20 GLADIATOR RUBICO LL110586 - REP FEE	1	150	150.00
3.	19 K3012321 - REP FEE	1	150	150.00
4.	19 TRANSIT KKA23543 - REP FEE	1	150	150.00
5.	19 430XI KAE49807 - REP FEE	1	150	150.00
6.	16 IS300 G5002512 - REP FEE / NO CHARGE	1	0	0.00
7.	18 MAZDA CX-9 J0237253 - REP FEE	1	150	150.00
8.	19 COMPASS KT726158 - REP FEE	1	150	150.00
9.	18 RENEGADE TRAILHA JPG89838 - REP FEE / NO CHARGE	1	0	0.00
10.	18 TIGUAN JM101930 - REP FEE	1	150	150.00
11.	16 RENEGADE GPE00139 - REP FEE	1	150	150.00
12.	20 GRAND CARAVAN LR161153 - REP FEE	1	150	150.00
13.	10 S550 AA359709 - REP FEE	1	150	150.00
14.	15 1500 SPORT FS565015 - REP FEE	1	150	150.00
15.	16 MUSTANG GT PREMI G5209926 - REP FEE	1	150	150.00
16.	16 E400 GF320953 - REP FEE	1	150	150.00
17.	18 CHALLENGER SCATP JH256485 - REP FEE	1	150	150.00
18.	18 J7577480 - REP FEE	1	150	150.00

Invoice Total: \$2,250.00