5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 04-02-2021

Invoice #: 5842

TO:

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

	Description	Qty	Rate	Amount
1.	17 XT5 HZ289683 - REP FEE	1	150	150.00
2.	16 E350 GB207074 - REP FEE / NO CHARGE	1	0	0.00
3.	18 COLORADO LT J1167835 - REP FEE	1	150	150.00
4.	19 RR SPORT DYNAMIC KA814482 - REP FEE	1	150	150.00
5.	17 YUKON DENALI HR297612 - REP FEE/ NO CHARGE	1	0	0.00
6.	19 GLE43 KA140667 - REP FEE	1	150	150.00
7.	17 HIGHLANDER HS471909 - REP FEE	1	150	150.00
8.	17 MAXIMA HC409129 - REP FEE	1	0	0.00

Invoice Total: \$750.00