



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

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Date: 03-01-2023

Invoice #: 7129

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

	Description	Qty	Rate	Amount
1.	18 MACAN JLB01770 - REP FEE	1	150	150.00
2.	17 SANTA FE HH031674 - REP FEE / NO CHARGE	1	0	0.00
3.	15 CIVIC FH701271 - REP FEE	1	150	150.00
4.	20 MALIBU LF065486 - REP FEE / NO CHARGE	1	0	0.00
5.	19 PILOT KB067594 - REP FEE / NO CHARGE	1	0	0.00
6.	17 S550 HA297883 - REP FEE	1	150	150.00
7.	14 RR EA194279 - REP FEE	1	150	150.00
8.	19 CRV KE047921 - STK# SOLD OVE - REP FEE / NO CHARGE	1	0	0.00
9.	22 ROGUE NC693104 - REP FEE	1	150	150.00
10.	17 Q50 HM680647 - REP FEE	1	150	150.00
11.	18 ROMEO J7B72891 - REP FEE	1	150	150.00
12.	17 EXPLORER HGC50838 - REP FEE	1	150	150.00
13.	17 ALTIMA HC128737 - STK# SOLD OVE - REP FEE / NO CHARGE	1	0	0.00
14.	16 GM513563 - REP FEE / NO CHARGE	1	0	0.00
15.	16 FORTE G5439874 - REP FEE / NO CHARGE	1	0	0.00
16.	20 RX LC220646 - REP FEE	1	150	150.00
17.	17 E300 HA062247 - STK# SOLD OVE - REP FEE / NO CHARGE	1	0	0.00
18.	12 VOLT CU122703 - REP FEE	1	150	150.00
19.	21 ES250 MU007886 - REP FEE	1	150	150.00

**Invoice Total: \$1,650.00**