



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

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Date: 01-13-2023

Invoice #: 7072

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

Description		Qty	Rate	Amount
1.	19 TLX KA000963 - REP FEE	1	150	150.00
2.	16 ILX GA018066 - REP FEE	1	150	150.00
3.	16 330 GNU04460 - REP FEE	1	150	150.00
4.	18 MDX JL027538 - REP FEE / NO CHARGE	1	0	0.00
5.	15 328 FNT17825 - REP FEE	1	150	150.00
6.	17 CRV HH624244 - REP FEE	1	150	150.00
7.	21 TIGUAN MM007001 - REP FEE	1	150	150.00
8.	18 F-150 JKE49955 - REP FEE	1	150	150.00
9.	18 CRV JH225738 - REP FEE	1	150	150.00
10.	17 SANTA FE HG437058 - REP FEE	1	150	150.00
11.	16 ALTIMA SL GC249452 - REP FEE / NO CHARGE	1	0	0.00
12.	12 HIGHLANDER C2010468 - REP FEE	1	150	150.00
13.	17 CAMARO H0214827 - REP FEE / NO CHARGE	1	0	0.00
14.	20 MAXIMA LC368066 - REP FEE	1	150	150.00
15.	16 SORENTO GG060607 - REP FEE	1	150	150.00
16.	12 CW710956 - REP FEE	1	150	150.00
17.	16 PROMASTER G6C58942 - REP FEE / NO CHARGE	1	0	0.00
18.	15 S550 FA007186 - REP FEE	1	150	150.00

**Invoice Total: \$2,100.00**