5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 11-05-2021

Invoice #: 6304

TO:

H&H AUTO SALES

ATTN: HASEEB 7 RAVE STREET

HICKSVILLE NY 11801

| | Description | Qty | Rate | Amount |
|-----|---|-----|------|--------|
| 1. | 19 CIVIC TYPE R KU204308 - REP FEE | 1 | 150 | 150.00 |
| 2. | 20 TELLURIDE LG021843 - REP FEE / NO CHARGE | 1 | 0 | 0.00 |
| 3. | 11 S550 BA387527 - REP FEE / NO CHARGE | 1 | 0 | 0.00 |
| 4. | 14 S8 EN002441 - REP FEE | 1 | 150 | 150.00 |
| 5. | 18 DURANGO GT JC282341 - REP FEE | 1 | 150 | 150.00 |
| 6. | 15 S550 FA123173 - REP FEE | 1 | 150 | 150.00 |
| 7. | 17 ACCORD HA220217 - REP FEE | 1 | 150 | 150.00 |
| 8. | 17 330XI HNU60556 - REP FEE | 1 | 150 | 150.00 |
| 9. | 15 SORENTO FG589742 - REP FEE | 1 | 150 | 150.00 |
| 10. | 17 MAXIMA HC440618 - REP FEE | 1 | 150 | 150.00 |
| 11. | 18 LS500 J5004632 - REP FEE | 1 | 150 | 150.00 |

Invoice Total: \$1,350.00