



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 12-18-2020

Invoice #: 5644

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

Description		Qty	Rate	Amount
1.	16 TUNDRA 1794 GX574411 - REP FEE	1	150	150.00
2.	17 CHARGER DAYTONA HH620363 - REP FEE	1	150	150.00
3.	16 CLS400 GA163126 - REP FEE	1	150	150.00
4.	14 A5 EA069172 - REP FEE	1	150	150.00
5.	19 C300 KU316241 - REP FEE	1	150	150.00
6.	18 C300 JR348522 - REP FEE	1	150	150.00
7.	19 Q8 PRESTIGE KD020146 - REP FEE	1	150	150.00
8.	15 GLK FG347894 - REP FEE	1	150	150.00
9.	17 E300 HA242437 - REP FEE	1	150	150.00
10.	16 S550 GA235959 - REP FEE	1	150	150.00

Invoice Total: \$1,500.00