



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 07-28-2023

Invoice #: 7326

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

	Description	Qty	Rate	Amount
1.	18 CAMARO J0146360 - REP FEE	1	150	150.00
2.	17 ROGUE HP535073 - REP FEE	1	150	150.00
3.	17 MAXIMA HC398526 - REP FEE	1	150	150.00
4.	21 COMPASS MT534454 - REP FEE	1	150	150.00
5.	15 RANGE ROVER FA212467 - STK# FULL DETAI - REP FEE	1	150	150.00
6.	16 CIVIC GE214295 - REP FEE	1	150	150.00
7.	16 G3B14836 - REP FEE	1	150	150.00
8.	19 KF199561 - REP FEE / NO CHARGE	1	0	0.00
9.	15 F1138174 - REP FEE	1	150	150.00
10.	15 GC FC189691 - REP FEE	1	150	150.00
11.	20 A220 LW039413 - REP FEE	1	150	150.00

Invoice Total: \$1,500.00