5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 01-28-2022

Invoice #: 6467

TO:

H&H AUTO SALES

ATTN: HASEEB 7 RAVE STREET

HICKSVILLE NY 11801

	Description	Qty	Rate	Amount
1.	12 MDX CH521442 - REP FEE	1	150	150.00
2.	19 ROGUE KW346027 - STK# AT AUCTION - REP FEE	1	150	150.00
3.	19 E300 KA510114 - REP FEE	1	150	150.00
4.	19 OUTLANDER KU013431 - REP FEE	1	150	150.00
5.	16 SORENTO SX GG174786 - REP FEE / NO CHARGE	1	0	0.00
6.	12 X5 CL766294 - REP FEE	1	150	150.00
7.	17 E300 HA132543 - REP FEE	1	150	150.00
8.	15 535XI FD922749 - REP FEE	1	150	150.00
9.	16 428XI GG137957 - REP FEE	1	0	0.00
10.	18 MAXIMA JC387613 - REP FEE	1	150	150.00
11.	17 430XI SPORT HK680875 - REP FEE	1	150	150.00
12.	16 C450 GU152698 - REP FEE	1	150	150.00
13.	16 GOLF GM508630 - REP FEE	1	150	150.00
14.	19 X7 KL084431 - REP FEE	1	150	150.00
15.	16 GLE450 GA021089 - REP FEE	1	150	150.00

Invoice Total: \$1,950.00