



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 05-13-2022

Invoice #: 6699

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

	Description	Qty	Rate	Amount
1.	18 ROGUE 501086 - TRANSPORT	1	350	350.00
2.	18 ROGUE SV JP501086 - REP FEE	1	150	150.00
3.	15 TERRAIN F6262863 - REP FEE	1	150	150.00
4.	17 6 H1103343 - REP FEE / NO CHARGE	1	0	0.00
5.	15 M6 FD467614 - REP FEE	1	150	150.00
6.	18 GIULA J7599577 - REP FEE	1	150	150.00
7.	15 WRX STI LIMITED F9825594 - REP FEE	1	150	150.00
8.	12 535XI CDU58279 - REP FEE/ NO CHARGE	1	0	0.00
9.	14 E350 EA973451 - REP FEE / NO CHARGE	1	0	0.00
10.	19 1500 LARAMIE KN567673 - REP FEE	1	150	150.00
11.	15 LATITUDE FD184255 - REP FEE	1	150	150.00
12.	16 E350 GB231199 - REP FEE / NO CHARGE	1	0	0.00
13.	18 GRANTURISMO J0290975 - REP FEE	1	150	150.00
14.	17 ACCORD HA096871 - REP FEE	1	150	150.00
15.	19 Q7 PRESTIGE KD019541 - REP FEE	1	150	150.00
16.	18 ESCAPE JUA05203 - REP FEE	1	150	150.00
17.	16 SILVERADO GZ382800 - REP FEE	1	150	150.00
18.	18 RLX JC000094 - REP FEE	1	150	150.00
19.	12 X6 M CLK14863 - REP FEE	1	150	150.00
20.	13 ROGUE DW635931 - REP FEE	1	150	150.00
21.	19 CAMRY XSE KU216728 - REP FEE	1	150	150.00
22.	18 DURANGO GT JC496527 - REP FEE	1	150	150.00

Invoice Total: \$2,900.00

Make check payable to Crofton Auction Services, include the invoice number on your check, and Mail to address shown.



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