5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 11-04-2022

Invoice #: 6985

TO:

H&H AUTO SALES

ATTN: HASEEB 7 RAVE STREET

HICKSVILLE NY 11801

	Description	Qty	Rate	Amount
1.	15 SOUL F7752918 - REP FEE	1	150	150.00
2.	16 CHARGER GH206201 - REP FEE	1	150	150.00
3.	18 MODEL 3 JF153546 - REP FEE	1	150	150.00
4.	19 KL085098 - REP FEE	1	150	150.00
5.	19 ACCORD KA090543 - REP FEE	1	150	150.00
6.	13 CAMRY DU270876 - REP FEE	1	150	150.00
7.	18 X5 J0X92417 - REP FEE	1	150	150.00
8.	14 428 EF722435 - REP FEE	1	150	150.00
9.	18 JB283789 - REP FEE	1	150	150.00

Invoice Total: \$1,350.00