5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 03-19-2022

Invoice #: 6579

TO:

H&H AUTO SALES

ATTN: HASEEB 7 RAVE STREET

HICKSVILLE NY 11801

	Description	Qty	Rate	Amount
1.	14 S550 EA067386 - REP FEE	1	150	150.00
2.	18 COMPASS JT418295 - REP FEE	1	150	150.00
3.	16 435XI GG344425 - REP FEE	1	150	150.00
4.	16 428XI GK248907 - REP FEE	1	150	150.00
5.	16 328XI GNT75890 - REP FEE	1	150	150.00
6.	13 S550 DA506516 - REP FEE / NO CHARGE	1	0	0.00
7.	16 750I GGM20536 - REP FEE	1	150	150.00
8.	17 DURANGO GT HC871168 - REP FEE	1	150	150.00
9.	16 C CLASS GU103083 - REP FEE / NO CHARGE	1	0	0.00

Invoice Total: \$1,050.00