5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 08-18-2023

Invoice #: 7344

TO:

H&H AUTO SALES

ATTN: HASEEB 7 RAVE STREET

HICKSVILLE NY 11801

	Description	Qty	Rate	Amount
1.	08 X5 8L008048 - REP FEE	1	150	150.00
2.	17 MURANO HN118401 - REP FEE	1	150	150.00
3.	15 GC FC189691 - REP FEE	1	150	150.00
4.	19 530 KG912382 - REP FEE / NO CHARGE	1	0	0.00
5.	17 CHEROKEE HW618856 - STK# VERY DIRTY - REP FEE	1	150	150.00
6.	14 E5133423 - REP FEE	1	150	150.00
7.	17 CHALLENGER HH649017 - REP FEE	1	150	150.00
8.	16 528 GG145343 - REP FEE / NO CHARGE	1	0	0.00
9.	20 TELLURIDE LG062890 - STK# SOLD OVE - REP FEE / NO CHARGE	1	0	0.00
10.	17 ACCORD HA808626 - STK# SOLD OVE - REP FEE / NO CHARGE	1	0	0.00
11.	19 GLC63 KF486849 - REP FEE / NO CHARGE	1	0	0.00
12.	13 G37 DM357116 - REP FEE	1	150	150.00

Invoice Total: \$1,050.00