5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 01-29-2021

Invoice #: 5714

TO:

H&H AUTO SALES

ATTN: HASEEB 7 RAVE STREET

HICKSVILLE NY 11801

	Description	Qty	<sup>'</sup> Rate	Amount
1.	19 1500 LARAMIE KN657012 - REP FEE	1	150	150.00
2.	18 340 SPORT JA411849 - REP FEE	1	150	150.00
3.	17 ACADIA HZ327007 - REP FEE	1	150	150.00
4.	17 340XI HA190296 - REP FEE	1	150	150.00
5.	17 M3 H5G83748 - REP FEE	1	150	150.00
6.	16 528XI GG152134 - REP FEE	1	150	150.00
7.	17 COOPER CONV H3C99170 - REP FEE / NO CHARGE	1	0	0.00
8.	15 428 M SPORT FP752959 - REP FEE	1	150	150.00
9.	17 MODEL X P100D HF068796 - REP FEE	1	150	150.00
10.	17 ESCALADE ESV HR350174 - REP FEE	1	150	150.00
11.	15 C300 FU008848 - REP FEE	1	150	150.00
12.	20 1500 BIG HORN LN267072 - REP FEE	1	150	150.00
13.	20 ALTIMA LC143072 - REP FEE	1	150	150.00

Invoice Total: \$1,800.00