



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

Phone: 301-706-7951  
Email: crofton@comcast.net  
Date: 02-03-2023

Invoice #: 7099

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

	Description	Qty	Rate	Amount
1.	18 BMW 530 #A72068 - REPLACE BATTERY/CLEA	1	304	304.00
2.	16 X4 G0N91833 - REP FEE	1	150	150.00
3.	19 CHEROKEE KD157212 - REP FEE	1	150	150.00
4.	18 HRV JG728123 - REP FEE	1	150	150.00
5.	19 CX-9 K0336523 - REP FEE	1	150	150.00
6.	17 S550 HA311589 - REP FEE	1	150	150.00
7.	19 PILOT KB078472 - STK# INSIDE AUC - REP FEE	1	150	150.00
8.	20 PANAMERA LL145145 - REP FEE	1	150	150.00
9.	17 C300 HR244303 - REP FEE / NO CHARGE	1	0	0.00
10.	19 CX-5 K1591301 - REP FEE	1	150	150.00
11.	14 CAMARO E9320133 - REP FEE	1	150	150.00
12.	18 CAMRY XSE JU004504 - REP FEE	1	150	150.00
13.	22 ACCORD NA004813 - REP FEE	1	150	150.00
14.	20 PACIFICA LR110925 - REP FEE	1	0	0.00
15.	17 FUSION HR401420 - STK# SOLD OVE - REP FEE / NO CHARGE	1	0	0.00
16.	19 PACIFICA KR531552 - STK# SOLD OVE - REP FEE/ NO CHARGE	1	0	0.00
17.	22 4RUNNER N5979994 - REP FEE / NO CHARGE	1	0	0.00
18.	14 EM102035 - REP FEE / NO CHARGE	1	0	0.00
19.	20 CIVIC LH561319 - REP FEE / NO CHARGE	1	0	0.00
20.	20 CHALLENGER LH103601 - REP FEE	1	150	150.00
21.	19 MDX TECH KL005182 - REP FEE	1	150	150.00
22.	20 ALTIMA LC156305 - REP FEE	1	150	150.00
23.	17 E300 HA111783 - REP FEE	1	0	0.00

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



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24.	12 NAVIGATOR CEL00948 - REP FEE	1	150	150.00
25.	16 200 GN134048 - REP FEE	1	150	150.00

**Invoice Total: \$2,704.00**