5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 02-17-2023

Invoice #: 7111

TO:

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

	Description	Qty	Rate	Amount
1.	17 ALTIMA HC482514 - REP FEE	1	150	150.00
2.	15 528 FD626815 - REP FEE / NO CHARGE	1	0	0.00
3.	18 Q50 JM431820 - REP FEE	1	150	150.00
4.	20 CIVIC LH516700 - REP FEE	1	150	150.00
5.	17 HD152172 - REP FEE	1	0	0.00
6.	19 TRANSIT KKA20705 - REP FEE	1	150	150.00
7.	14 F150 XLT EFB18909 - REP FEE	1	150	150.00
8.	20 VERSA LL833546 - REP FEE	1	150	150.00
9.	11 E350 BA391729 - REP FEE	1	150	150.00
10.	18 CIVIC JE208062 - STK# SOLD OVE - REP FEE / NO CHARGE	1	0	0.00
11.	17 SONATA HH544554 - REP FEE	1	150	150.00
12.	20 ALT LC128608 - REP FEE / NO CHARGE	1	0	0.00
13.	20 EXPRESS L1174426 - REP FEE	1	150	150.00
14.	19 SENTRA KY367397 - REP FEE	1	150	150.00
15.	16 ACCORD GA011292 - REP FEE	1	150	150.00
16.	19 ELANTRA KH444125 - REP FEE / NO CHARGE	1	0	0.00

Invoice Total: \$1,650.00