5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 06-09-2023

Invoice #: 7256

TO:

H&H AUTO SALES

ATTN: HASEEB 7 RAVE STREET

HICKSVILLE NY 11801

	Description	Qty	Rate	Amount
1.	23 STELVOS P7366613 - REP FEE	1	150	150.00
2.	19 WRANGLER KW646663 - REP FEE	1	150	150.00
3.	19 DURANGO KC560113 - REP FEE	1	150	150.00
4.	17 SORENTO HG323792 - REP FEE	1	150	150.00
5.	15 640 FD453948 - REP FEE	1	150	150.00
6.	17 CHALLENGER SRT HH649017 - REP FEE / NO CHARGE	1	0	0.00
7.	19 GC KC720030 - REP FEE	1	150	150.00
8.	17 ESCALADE HR320776 - REP FEE	1	150	150.00
9.	14 S4 EA006513 - REP FEE / NO CHARGE	1	0	0.00
10.	17 530 HG457694 - REP FEE	1	150	150.00
11.	18 YUKON JR282068 - REP FEE	1	150	150.00
12.	17 MDX HB028835 - REP FEE	1	150	150.00
13.	16 X5 G0S87178 - REP FEE / NO CHARGE	1	0	0.00
14.	22 NU021047 - REP FEE	1	150	150.00
15.	19 K9118078 - REP FEE	1	150	150.00

Invoice Total: \$1,800.00