5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 03-31-2023

Invoice #: 7179

TO:

H&H AUTO SALES

ATTN: HASEEB 7 RAVE STREET

HICKSVILLE NY 11801

| Description |   | Qty Rate |     | Amount |
|-------------|---|----------|-----|--------|
| 1.          | 19 KU284140 - STK# AT AUCTION - REP FEE | 1        | 150 | 150.00 |
| 2.          | 20 LZ126282 - REP FEE / NO CHARGE       | 1        | 0   | 0.00   |
| 3.          | 20 LJ041448 - REP FEE / NO CHARGE       | 1        | 0   | 0.00   |
| 4.          | 14 GC EC472853 - REP FEE                | 1        | 150 | 150.00 |
| 5.          | 17 HM015418 - REP FEE                   | 1        | 150 | 150.00 |
| 6.          | 19 KN686288 - REP FEE                   | 1        | 150 | 150.00 |
| 7.          | 14 ES478546 - REP FEE                   | 1        | 150 | 150.00 |
| 8.          | 18 ALTIMA JC261832 - REP FEE            | 1        | 150 | 150.00 |
| 9.          | 17 HFC65630 - REP FEE                   | 1        | 150 | 150.00 |
| 10.         | 17 HC645164 - REP FEE                   | 1        | 150 | 150.00 |
| 11.         | 21 OUTLANDER MU027104 - REP FEE         | 1        | 150 | 150.00 |
| 12.         | 16 GLE450 GA020068 - REP FEE            | 1        | 150 | 150.00 |
| 13.         | 20 LF645352 - REP FEE / NO CHARGE       | 1        | 0   | 0.00   |
| 14.         | 18 JEL09498 - STK# AT AUCTION - REP FEE | 1        | 150 | 150.00 |
| 15.         | 20 HIGHLANDER LS502436 - REP FEE        | 1        | 150 | 150.00 |
| 16.         | 17 HA163380 - REP FEE                   | 1        | 150 | 150.00 |
| 17.         | 14 GC SR8 EC333177 - REP FEE            | 1        | 150 | 150.00 |
| 18.         | 15 F3335428 - REP FEE                   | 1        | 150 | 150.00 |
| 19.         | 14 HIGHLANDER ES015197 - REP FEE        | 1        | 150 | 150.00 |
| 20.         | 20 DURANGO LC310086 - REP FEE           | 1        | 150 | 150.00 |
| 21.         | 19 KH613208 - REP FEE                   | 1        | 150 | 150.00 |

Invoice Total: \$2,700.00