5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 06-30-2023

Invoice #: 7282

TO:

H&H AUTO SALES

ATTN: HASEEB 7 RAVE STREET

HICKSVILLE NY 11801

Description		Qty Rate		Amount
1.	19 ROMEO K7606591 - REP FEE / NO CHARGE	1	0	0.00
2.	16 FUSION GR231001 - REP FEE / NO CHARGE	1	0	0.00
3.	16 PATRIOT GD674627 - REP FEE / NO CHARGE	1	0	0.00
4.	19 Q50 KM555791 - REP FEE / NO CHARGE	1	0	0.00
5.	20 LW163470 - REP FEE	1	150	150.00
6.	19 GC KC590600 - REP FEE	1	150	150.00
7.	18 J0448574 - REP FEE	1	150	150.00
8.	18 ALT SR JC190202 - REP FEE	1	150	150.00
9.	17 XTS H9149890 - REP FEE	1	150	150.00
10.	14 E350 EF282795 - REP FEE	1	150	150.00
11.	16 ESCLADE GR101626 - REP FEE / NO CHARGE	1	0	0.00
12.	20 A3 LA026898 - REP FEE	1	150	150.00
13.	17 YARIS HA075770 - REP FEE / NO CHARGE	1	0	0.00
14.	17 ALT HC207469 - REP FEE	1	150	150.00
15.	17 MACAN TURBO PERF HLB62003 - REP FEE	1	150	150.00

Invoice Total: \$1,350.00