5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 03-17-2023

Invoice #: 7154

TO:

H&H AUTO SALES

ATTN: HASEEB 7 RAVE STREET

HICKSVILLE NY 11801

	Description	Qty	Rate	Amount
1.	19 T350 KKA53123 - REP FEE / NO CHARGE	1	0	0.00
2.	07 MUSTANG GT PREM 75208238 - REP FEE	1	150	150.00
3.	16 GK127764 - REP FEE / NO CHARGE	1	0	0.00
4.	19 OUTLANDER KU033466 - REP FEE	1	150	150.00
5.	18 GC JC306702 - REP FEE	1	150	150.00
6.	16 E350 GB265877 - REP FEE	1	150	150.00
7.	17 PACIFICA HR734471 - REP FEE	1	150	150.00
8.	19 KC684390 - STK# SOLD OVE - REP FEE / NO CHARGE	1	0	0.00
9.	20 TACOMA TRD PRO LX223957 - REP FEE	1	150	150.00
10.	13 A4 DN006659 - REP FEE	1	150	150.00
11.	18 330 JNU66771 - REP FEE / NO CHARGE	1	0	0.00
12.	18 E300 JA339237 - REP FEE	1	150	150.00
13.	20 LH129449 - REP FEE	1	150	150.00
14.	20 330 LFH52259 - REP FEE / NO CHARGE	1	0	0.00
15.	14 4 28 EF721245 - REP FEE	1	150	150.00
16.	19 KKA53124 - REP FEE / NO CHARGE	1	0	0.00
17.	18 330 JNU69764 - REP FEE	1	150	150.00
18.	15 F5059903 - REP FEE	1	150	150.00
19.	16 6 G1474008 - REP FEE	1	150	150.00
20.	11 SANTA FE BG062971 - REP FEE	1	150	150.00
21.	17 SIENNA HS165769 - REP FEE / NO CHARGE	1	0	0.00
22.	10 A5112894 - REP FEE / NO CHARGE	1	0	0.00
23.	17 EXPRESS H1284647 - REP FEE	1	150	150.00

5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 03-17-2023

Invoice #: 7154

	Description	Qty	Rate	Amount
24.	19 SENTRA KY328449 - REP FEE	1	150	150.00
25.	17 ARMADA H9503443 - REP FEE / NO CHARGE	1	0	0.00
26.	20 PILOT LB011348 - REP FEE	1	150	150.00
27.	19 CLA KN712413 - REP FEE / NO CHARGE	1	0	0.00
28.	14 EC473908 - REP FEE	1	150	150.00
29.	18 6 J1308555 - REP FEE / NO CHARGE	1	0	0.00
30.	17 530XI HWA70824 - REP FEE	1	150	150.00
31.	18 FX JC136952 - REP FEE	1	150	150.00
32.	14 CIVIC EE220003 - REP FEE	1	150	150.00
33.	13 GRANDCHEROKEE DC543367 - REP FEE	1	150	150.00
34.	12 CIVIC CE357188 - REP FEE / NO CHARGE	1	0	0.00
35.	22 NY250578 - REP FEE / NO CHARGE	1	0	0.00
36.	19 KT728251 - REP FEE / NO CHARGE	1	0	0.00
37.	17 T350 HKA84135 - REP FEE	1	150	150.00
38.	20 PASSPORT LB018427 - REP FEE	1	150	150.00
39.	13 D5260767 - REP FEE	1	150	150.00
40.	17 HJ293805 - REP FEE	1	150	150.00
41.	20 ACCORD LA120015 - REP FEE / NO CHARGE	1	0	0.00
42.	16 C300 GU101091 - REP FEE	1	150	150.00
43.	18 ODYSSEY JB101527 - REP FEE / NO CHARGE	1	0	0.00
44.	17 CHALLENGER HH658940 - REP FEE / NO CHARGE	1	0	0.00
45.	19 CRV KL033471 - REP FEE / NO CHARGE	1	0	0.00
46.	18 CT6 JU154173 - REP FEE	1	150	150.00
47.	17 EXPLORER HGC50440 - REP FEE / NO CHARGE	1	0	0.00
48.	21 MM013846 - REP FEE	1	150	150.00
49.	17 RR HA328270 - REP FEE	1	150	150.00
50.	18 GC JC214730 - REP FEE	1	150	150.00
51.	15 ALT FC110250 - REP FEE / NO CHARGE	1	0	0.00
52.	19 SPORTAGE K7576398 - REP FEE / NO CHARGE	1	0	0.00
53.	17 HKA97234 - REP FEE / NO CHARGE	1	0	0.00

5 Park Place, Suite 519 Annapolis, MD 21401 Phone: 301-706-7951 Email: crofton@comcast.net

Date: 03-17-2023

Invoice #: 7154

	Description	Qty	Rate	Amount
54.	19 Q8 PRESTIGE KD014832 - REP FEE	1	150	150.00
55.	15 HIGHLANDER FS133258 - REP FEE / NO CHARGE	1	0	0.00
56.	20 CIVIC LE202050 - REP FEE	1	150	150.00
57.	12 JUKE CT126117 - REP FEE	1	150	150.00

Invoice Total: \$5,100.00