



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 03-03-2023

Invoice #: 7136

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

	Description	Qty	Rate	Amount
1.	12 FX35 CM150939 - REP FEE	1	150	150.00
2.	16 E400 GF345834 - REP FEE	1	150	150.00
3.	19 CAMRY KU708840 - REP FEE	1	150	150.00
4.	15 IS250 F5055232 - REP FEE	1	150	150.00
5.	20 LN280987 - REP FEE	1	150	150.00
6.	19 KICKS KL497255 - REP FEE / NO CHARGE	1	0	0.00
7.	16 GC GC431223 - REP FEE	1	150	150.00
8.	18 SL550 JF052861 - REP FEE	1	150	150.00
9.	22 NHF03955 - REP FEE	1	150	150.00
10.	17 PROMASTER HE539017 - REP FEE	1	150	150.00
11.	17 ACCORD HA074498 - REP FEE	1	150	150.00
12.	16 MODEL X P90 GF004497 - REP FEE	1	150	150.00
13.	19 OUTLANDER ES KU029561 - REP FEE / NO CHARGE	1	0	0.00
14.	16 SENTRA GY312983 - REP FEE	1	150	150.00
15.	16 PILOT GB021873 - REP FEE / NO CHARGE	1	0	0.00
16.	16 E350 GB234796 - REP FEE	1	150	150.00
17.	21 T350 MKA13205 - REP FEE	1	150	150.00
18.	18 LEVANTE JX284434 - REP FEE	1	150	150.00
19.	15 EXPLORER FGB05375 - REP FEE	1	150	150.00

Invoice Total: \$2,400.00