



Crofton Auction Services

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Annapolis, MD 21401

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Date: 06-16-2023

Invoice #: 7270

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

Description		Qty	Rate	Amount
1.	13 G37 DM769259 - REP FEE	1	150	150.00
2.	19 JOURNEY KT857093 - REP FEE	1	150	150.00
3.	17 MAXIMA HC424327 - REP FEE	1	150	150.00
4.	12 3CJ19132 - REP FEE / NO CHARGE	1	0	0.00
5.	21 CX-5 M0431403 - REP FEE	1	150	150.00
6.	16 ALTIMA GN321860 - REP FEE	1	150	150.00
7.	18 COMPASS JT360740 - REP FEE / NO CHARGE	1	0	0.00
8.	14 FRS E9705079 - REP FEE	1	150	150.00
9.	17 RENEGADE HPG28420 - REP FEE	1	150	150.00
10.	15 E400 FF304115 - REP FEE	1	150	150.00
11.	18 Q7 JD049999 - REP FEE	1	150	150.00

Invoice Total: \$1,350.00