5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 07-29-2022

Invoice #: 6833

TO:

H&H AUTO SALES

ATTN: HASEEB 7 RAVE STREET

HICKSVILLE NY 11801

	Description	Qty	Rate	Amount
1.	14 428XI EF716209 - REP FEE	1	150	150.00
2.	12 EVOQUE CH635278 - REP FEE / NO CHARGE	1	0	0.00
3.	11 SRX BS538076 - REP FEE	1	150	150.00
4.	15 FNS12110 - REP FEE	1	150	150.00
5.	17 CRUZE H7194349 - REP FEE	1	150	150.00
6.	15 CLS550 FA150057 - REP FEE	1	150	150.00
7.	14 SRX ES589981 - REP FEE	1	150	150.00
8.	15 300 FH930692 - REP FEE	1	150	150.00
9.	19 QX60 KC527150 - REP FEE	1	150	150.00
10.	14 535XI ED537085 - REP FEE / PREV. ARB.	1	0	0.00
11.	15 428 FD330299 - REP FEE	1	150	150.00
12.	18 WRANGLER RUBICON JW258786 - REP FEE	1	150	150.00
13.	17 DURANGO HC758111 - REP FEE	1	150	150.00
14.	15 GS350 CRAFTED LI FA001661 - REP FEE	1	150	150.00

Invoice Total: \$1,800.00