5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 11-19-2021

Invoice #: 6335

TO:

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

	Description	Qty	Rate	Amount
1.	21 RIO S ME374533 - REP FEE	1	150	150.00
2.	17 330XI SPORT HNU65933 - REP FEE	1	150	150.00
3.	19 ROUGE KW346027 - REP FEE / NO CHARGE	1	0	0.00
4.	18 CHALLENGER RT JH300676 - REP FEE	1	0	0.00
5.	16 535XI GG258500 - REP FEE	1	150	150.00
6.	18 CHALLENER SCAT P JH256485 - REP FEE	1	150	150.00
7.	02 THUNDERBIRD 2Y110706 - REP FEE	1	150	150.00
8.	17 ROGUE SL HW280641 - REP FEE	1	150	150.00
9.	14 AVALON TOURING EU021296 - REP FEE / NO CHARGE	1	0	0.00
10.	15 EXPEDITION FEF10427 - REP FEE	1	150	150.00
11.	16 WRX G9825670 - REP FEE	1	150	150.00
12.	17 CHARGER RT HH587767 - REP FEE	1	150	150.00

Invoice Total: \$1,350.00