5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 03-25-2022

Invoice #: 6594

TO:

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

	Description	Qty	Rate	Amount
1.	14 335GT ED152733 - REP FEE	1	150	150.00
2.	15 C300 FU080373 - REP FEE	1	150	150.00
3.	14 328ID EKX99017 - REP FEE	1	150	150.00
4.	18 COMPASS TRAILHAW JT192046 - REP FEE	1	150	150.00
5.	19 GLC300 KV121505 - REP FEE	1	150	150.00
6.	10 ZDX AH501801 - REP FEE	1	150	150.00
7.	18 TRAVERSE JJ106479 - REP FEE	1	150	150.00
8.	19 TRANSIT PASSENGE KKB64072 - REP FEE	1	150	150.00
9.	15 C400 FU027450 - REP FEE	1	150	150.00
10.	13 GLI DM208567 - REP FEE	1	150	150.00
11.	20 EQUINOX L6181675 - REP FEE	1	150	150.00
12.	16 COMPASS HIGH ALT GD534148 - REP FEE	1	150	150.00
13.	17 DISCOVERY HH637738 - REP FEE	1	150	150.00
14.	20 LL878588 - REP FEE	1	0	0.00
15.	15 535XI FD545991 - REP FEE	1	150	150.00
16.	20 PACIFICA RED S LR132826 - REP FEE	1	150	150.00
17.	19 SENTRA SV KY378027 - REP FEE	1	150	150.00
18.	19 K3750335 - REP FEE	1	150	150.00
19.	16 328XI GNU05332 - REP FEE	1	150	150.00
20.	17 Q50 RED SPORT HM870125 - REP FEE	1	150	150.00
21.	16 X4 G0M89945 - REP FEE	1	150	150.00

Invoice Total: \$3,000.00