5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 02-26-2021

Invoice #: 5771

TO:

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

	Description	Qty	Rate	Amount
1.	15 Q3 PRESTIGE FR001276 - REP FEE	1	150	150.00
2.	18 GIULA J7593602 - REP FEE	1	150	150.00
3.	19 MDX KL007433 - REP FEE	1	150	150.00
4.	19 TLX A SPEC KA001944 - REP FEE	1	150	150.00
5.	13 GC DC599592 - REP FEE	1	150	150.00
6.	15 I8 PURE IMPULSE FV674410 - REP FEE	1	150	150.00
7.	17 330XI HA005519 - REP FEE	1	150	150.00
8.	15 COOPER S F2A60636 - REP FEE / NO CHARGE	1	0	0.00
9.	19 CHARGER SXT KH736638 - REP FEE / NO CHARGE	1	0	0.00
10.	19 RDX A SPEC KL010564 - REP FEE	1	150	150.00
11.	19 CHARGER SCAT PAC KH592595 - REP FEE	1	150	150.00

Invoice Total: \$1,350.00