5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 06-17-2022

Invoice #: 6766

TO:

H&H AUTO SALES

ATTN: HASEEB 7 RAVE STREET

HICKSVILLE NY 11801

	Description	Qty	/ Rate	Amount
1.	20 COOPER L2L50184 - REP FEE	1	150	150.00
2.	18 CARAVAN JR325085 - REP FEE	1	150	150.00
3.	19 TRANSIT CONNECT K1401228 - REP FEE / NO CHARGE	1	0	0.00
4.	15 RS5 FA900025 - REP FEE	1	150	150.00
5.	15 Q50 FM421822 - REP FEE	1	150	150.00
6.	18 X1 J5L08488 - REP FEE	1	150	150.00
7.	10 A4 AN046848 - REP FEE	1	150	150.00
8.	10 E350 AA205488 - REP FEE	1	150	150.00
9.	17 CRV HH690793 - REP FEE	1	150	150.00
10.	17 A4 HN025412 - REP FEE	1	150	150.00
11.	20 TRANSIT HIGH ROO LKA45810 - REP FEE	1	150	150.00
12.	19 RAV4 KD023899 - REP FEE	1	150	150.00
13.	11 X3 BL734038 - REP FEE	1	150	150.00
14.	15 Q5 FA137000 - REP FEE	1	150	150.00
15.	19 OUTLANDER KU035963 - REP FEE	1	150	150.00

Invoice Total: \$2,100.00