5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 07-01-2022

Invoice #: 6794

TO:

H&H AUTO SALES

ATTN: HASEEB 7 RAVE STREET

HICKSVILLE NY 11801

	Description	Qty	/ Rate	Amount
1.	19 SENTRA KY409915 - REP FEE	1	150	150.00
2.	18 CAMRY XLE JU008431 - REP FEE	1	150	150.00
3.	18 S4 JA002431 - REP FEE	1	150	150.00
4.	16 JETTA GLI GM357485 - REP FEE	1	150	150.00
5.	13 E350 COUPE DF219810 - REP FEE	1	150	150.00
6.	18 X3 JLC78551 - REP FEE	1	150	150.00
7.	18 X5 J0X88946 - REP FEE	1	150	150.00
8.	13 G63 DX201491 - REP FEE	1	150	150.00
9.	18 430XI JBG95923 - REP FEE	1	150	150.00
10.	19 C300 KR483806 - REP FEE	1	150	150.00
11.	17 430XI HG439978 - REP FEE	1	150	150.00
12.	11 HIGHLANDER LIMIT BS065312 - REP FEE	1	150	150.00
13.	15 WRX F9812060 - REP FEE	1	150	150.00
14.	18 SCAT PACK JH167161 - REP FEE	1	150	150.00
15.	17 535XI HD187206 - REP FEE	1	150	150.00

Invoice Total: \$2,250.00