5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 03-24-2023

Invoice #: 7170

TO:

H&H AUTO SALES

ATTN: HASEEB 7 RAVE STREET

HICKSVILLE NY 11801

	Description		Rate	Amount
1.	21 MS517110 - REP FEE	1	150	150.00
2.	07 CORVETTE 75121340 - REP FEE	1	150	150.00
3.	16 ROGUE GP712853 - REP FEE	1	150	150.00
4.	21 MKA49160 - REP FEE	1	150	150.00
5.	20 CAMRY LU343276 - REP FEE	1	150	150.00
6.	21 MAXIMA MC511081 - REP FEE	1	150	150.00
7.	99 H1 XE185029 - REP FEE	1	150	150.00
8.	14 E350 EF245726 - REP FEE	1	150	150.00
9.	15 SILVERADO FZ405794 - REP FEE / NO CHARGE	1	0	0.00
10.	19 X5 KLL09516 - REP FEE	1	150	150.00
11.	21 MED04307 - REP FEE	1	150	150.00
12.	20 SONATA LH059197 - REP FEE	1	150	150.00
13.	17 TACOMA HM101918 - REP FEE	1	150	150.00
14.	14 E350 EB001771 - REP FEE	1	150	150.00
15.	19 KWW09197 - REP FEE	1	150	150.00
16.	21 MS141371 - REP FEE	1	150	150.00
17.	20 ALT LC274187 - REP FEE	1	150	150.00
18.	18 CRV JE051051 - STK# SOLD OVR - REP FEE	1	0	0.00
19.	21 HIGHLANDER MS525146 - REP FEE	1	150	150.00
20.	18 J3D81956 - REP FEE	1	150	150.00
21.	20 ARMADA L9620247 - REP FEE	1	150	150.00
22.	16 G0U49346 - REP FEE	1	150	150.00
23.	65 FACTORY FIVE FFR3917K - REP FEE	1	150	150.00

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	Description		Rate	Amount
24.	21 K5 MG044435 - REP FEE / NO CHARGE	1	0	0.00
25.	18 J7B94969 - REP FEE	1	150	150.00

Invoice Total: \$3,300.00