



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 04-08-2022

Invoice #: 6626

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

	Description	Qty	Rate	Amount
1.	14 528XI ED612302 - REP FEE	1	150	150.00
2.	19 JETTA KM186920 - REP FEE	1	150	150.00
3.	19 SENTRA KY365216 - REP FEE	1	150	150.00
4.	15 3 FM207082 - REP FEE	1	150	150.00
5.	15 TRANSIT PASSENGE FKA44308 - REP FEE	1	150	150.00
6.	15 1500 FS683301 - REP FEE	1	150	150.00
7.	19 CS KAC09553 - REP FEE	1	150	150.00
8.	17 ELANTRA HU369727 - REP FEE	1	150	150.00
9.	20 CLS53 LA050245 - REP FEE	1	150	150.00
10.	17 GLC300 HF240578 - REP FEE	1	150	150.00
11.	17 X3 H0W74114 - REP FEE	1	150	150.00
12.	15 650I FD169958 - REP FEE	1	150	150.00
13.	18 OYDSSEY TOURING JB008493 - REP FEE	1	150	150.00
14.	16 GLC GF018618 - REP FEE	1	150	150.00
15.	15 X5 5.0 M SPORT F0J79098 - REP FEE	1	150	150.00
16.	15 GC SRT FC776790 - REP FEE	1	150	150.00
17.	17 E300 HA051951 - REP FEE	1	150	150.00
18.	17 330XI HNU59090 - REP FEE	1	150	150.00
19.	17 COROLLA SE HC910609 - REP FEE	1	150	150.00
20.	18 GC JC308627 - REP FEE	1	150	150.00
21.	13 X5 DL993080 - REP FEE	1	150	150.00
22.	18 530XI JWA72068 - REP FEE	1	150	150.00
23.	20 FUSION TITANIUM LR137907 - REP FEE / NO CHARGE	1	0	0.00

Make check payable to Crofton Auction Services, include the invoice number on your check, and Mail to address shown.



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 04-08-2022

Invoice #: 6626

	Description	Qty	Rate	Amount
24.	19 CIVIC KH529284 - REP FEE	1	150	150.00
25.	17 EQUINOX H6119021 - REP FEE	1	150	150.00
26.	15 CLA250 FN244083 - REP FEE	1	150	150.00

Invoice Total: \$3,750.00