5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 04-28-2023

Invoice #: 7212

TO:

H&H AUTO SALES

ATTN: HASEEB 7 RAVE STREET

HICKSVILLE NY 11801

	Description	Qty	Rate	Amount
1.	19 KA202626 - REP FEE	1	150	150.00
2.	20 L0749747 - REP FEE	1	150	150.00
3.	18 ROGUE JC848850 - REP FEE	1	150	150.00
4.	17 HN411534 - REP FEE	1	150	150.00
5.	20 CHARGER LH144798 - REP FEE	1	150	150.00
6.	19 KH611844 - STK# SOLD OVE - REP FEE / NO CHARGE	1	0	0.00
7.	16 GPD47220 - REP FEE / NO CHARGE	1	0	0.00
8.	17 H5G83977 - REP FEE / NO CHARGE	1	0	0.00
9.	14 EA101846 - REP FEE	1	150	150.00
10.	16 GA263084 - REP FEE	1	150	150.00

Invoice Total: \$1,050.00