



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 04-01-2022

Invoice #: 6610

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

	Description	Qty	Rate	Amount
1.	16 CIVIC LX GE217131 - REP FEE	1	150	150.00
2.	15 GC F0150287 - REP FEE	1	150	150.00
3.	17 C300 HU183650 - REP FEE	1	150	150.00
4.	12 RR CA735166 - REP FEE	1	150	150.00
5.	18 FOCUS ST JL283941 - REP FEE	1	150	150.00
6.	19 TRANSIT HIGH ROO KKB14428 - REP FEE	1	150	150.00
7.	18 339 JNU67285 - REP FEE	1	150	150.00
8.	17 EALNTRA SPORT HU349053 - REP FEE	1	150	150.00
9.	17 ALT HC260217 - REP FEE	1	150	150.00
10.	15 DURANGO RT FC114848 - REP FEE / NO CHARGE	1	0	0.00
11.	17 330XI HNU44523 - REP FEE	1	150	150.00
12.	13 MDX ADVANCE DH506700 - REP FEE	1	150	150.00
13.	15 Q40 FM523085 - REP FEE	1	150	150.00
14.	15 528XI FD627569 - REP FEE	1	150	150.00
15.	19 SEDONA EX K6569738 - REP FEE / NO CHARGE	1	0	0.00
16.	14 535XI ED535151 - REP FEE	1	150	150.00
17.	15 LANCER EVO FU010227 - REP FEE	1	150	150.00
18.	18 SEDONA J6394205 - REP FEE	1	150	150.00
19.	15 CLS400 FA146738 - REP FEE	1	150	150.00

Invoice Total: \$2,550.00