5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 08-30-2019

Invoice #: 4735

TO:

J MAGNONE AUTO GROUP ATTN: JAVIER

330 E COMMERCE ST STE 130

BRIDGETON NJ 08302

	Description	Qty	Rate	Amount
1.	16 OUTLANDER ES GZ023133 - STK# 023133 - REP FEE	1	150	150.00
2.	07 ACCORD EX-L 4 DO 7A083288 - STK# 083288 - REP FEE/ VALUE	1	100	100.00
3.	04 V70 XC70 41134883 - STK# 134883 - REP FEE / NO CHARGE	1	0	0.00

Invoice Total: \$250.00