5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 05-11-2018

Invoice #: 3775

TO:

J MAGNONE AUTO GROUP ATTN: JAVIER

330 E COMMERCE ST STE 130

**BRIDGETON NJ 08302** 

	Description	Qty	Rate	Amount
1.	09 ALTIMA 9N513208 - STK# 513208 - REP FEE/VALUE LANE	1	100	100.00
2.	15 VENZA LIMITED FU110160 - STK# 110160 - REP FEE	1	150	150.00
3.	12 RX350 CC138397 - STK# 138397 - REP FEE	1	150	150.00
4.	11 TIGUAN S BW551950 - STK# 551950 - REP FEE	1	150	150.00
5.	15 TAHOE LT FR537856 - STK# 537856 - REP FEE	1	150	150.00

Invoice Total: \$700.00