5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 06-16-2017

Invoice #: 3040

TO:
J MAGNONE AUTO GROUP
330 E COMMERCE ST STE 130
BRIDGETON NJ 08302

	Description	Qty	Rate	Amount
1.	04 SORENTO LX AWD 45184095 - STK# 184095 - REP FEE	1	100	100.00
2.	06 PACIFICA TOURING 6R617567 - STK# 617567 - REP FEE	1	100	100.00
3.	10 FLEX SEL ABA31654 - STK# A31654 - REP FEE	1	100	100.00
4.	08 ML350 8A396045 - STK# 396045 - REP FEE	1	150	150.00
5.	02 ALTIMA 2C175562 - STK# 175562 - REP FEE	1	100	100.00
6.	05 BOXTER 5U711903 - STK# 711903 - REP FEE	1	150	150.00
7.	06 9-7X 4.2L 62802266 - STK# 802266 - REP FEE	1	100	100.00
8.	12 ML350 CDI CA024014 - STK# 024014 - REP FEE	1	150	150.00
9.	10 PT CRUISER AT202933 - STK# 202933 - REP FEE	1	100	100.00
10.	11 CTS 2 DOOR B0166981 - STK# 166981 - REP FEE	1	150	150.00
11.	10 Q5 PREMIUM PLUS AA076764 - STK# 076764 - REP FEE	1	150	150.00

Invoice Total: \$1,350.00