5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 12-26-2019

Invoice #: 4996

TO:

J MAGNONE AUTO GROUP

ATTN: JAVIER

330 E COMMERCE ST STE 130

BRIDGETON NJ 08302

	Description	Qty	/ Rate	Amount
1.	DISTINCTIVE INVOICE 18812 - 10-11-19	1	475	475.00
2.	DISTINCTIVE INVOICE 19015 - 11-22-19	1	435	435.00
3.	05 X3 5WC50342 - STK# 616802 - REP FEE / VALUE	1	100	100.00

Invoice Total: \$1,010.00