5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 10-06-2017

Invoice #: 3299

TO:

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

	Description	Qty	^r Rate	Amount
1.	12 A8L QUATTRO CN034347 - STK# 034347 - REP FEE	1	150	150.00
2.	11 4RUNNER SR5 B5076177 - STK# 076177 - REP FEE	1	150	150.00
3.	11 TERRAIN B6370212 - STK# 370212 - REP FEE	1	150	150.00
4.	04 LS400 40150269 - STK# 150269 - REP FEE	1	150	150.00
5.	12 GL450 CA790510 - STK# 790510 - REP FEE	1	150	150.00
6.	05 IMPREZA RS 5H526059 - STK# 526059 - REP FEE	1	150	150.00
7.	11 ESCALADE ESV BR142378 - STK# 142378 - REP FEE	1	150	150.00
8.	13 SIERRA 1500 SLT DG291598 - STK# 291598 - REP FEE	1	150	150.00
9.	14 PILOT EX-L EB036456 - STK# 036456 - REP FEE	1	150	150.00

Invoice Total: \$1,350.00