5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 10-27-2017

Invoice #: 3356

TO:

J MAGNONE AUTO GROUP

ATTN: JAVIER

330 E COMMERCE ST STE 130

BRIDGETON NJ 08302

	Description	Qty	Rate	Amount
1.	12 VELOSTER CU023424 - STK# 023424 - REP FEE	1	150	150.00
2.	10 RAPTOR AFA41241 - STK# A41241 - REP FEE	1	150	150.00
3.	13 SPORT LUXURY HSE DA793637 - STK# 793637 - REP FEE	1	150	150.00
4.	15 ML350 4MATIC FA479745 - STK# 479745 - REP FEE	1	150	150.00
5.	11 C300 4MATIC BR144745 - STK# 144745 - REP FEE	1	150	150.00

Invoice Total: \$750.00