5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 08-25-2017

Invoice #: 3216

TO:

J MAGNONE AUTO GROUP ATTN: JAVIER

330 E COMMERCE ST STE 130

BRIDGETON NJ 08302

	Description	Qty	Rate	Amount
1.	04 ION 4Z175083 - REP FEE	1	100	100.00
2.	11 GRAND CHEROKEE L BC531152 - STK# 531152 - REP FEE	1	150	150.00
3.	00 911 CARERRA 2 YS651896 - STK# 651896 - REP FEE	1	150	150.00
4.	16 EXPLORER PLATINU GGC19388 - STK# C19388 - REP FEE	1	150	150.00
5.	11 ACADIA SLT-1 BJ137533 - STK# 137533 - REP FEE	1	0	0.00
6.	07 F150 FX2 CREW CA 7KC58692 - STK# C58692 - REP FEE	1	150	150.00
7.	15 GRAND CHEROKEE L FC898089 - STK# 898089 - REP FEE	1	150	150.00

Invoice Total: \$850.00