5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 02-09-2018

Invoice #: 3574

TO:

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

**BRIDGETON NJ 08302** 

	Description	Qty	Rate	Amount
1.	09 G8 9L223481 - STK# 233481 - REP FEE	1	150	150.00
2.	99 ACCORD EX-L V6 XA032225 - STK# 032225 - REP FEE	1	150	150.00
3.	11 COOPER COUNTRYMA BWL53489 - STK# L53489 - REP FEE	1	150	150.00
4.	08 TAHOE LT 8J159533 - STK# 159533 - REP FEE	1	150	150.00
5.	05 GX460 50090044 - STK# 090044 - REP FEE	1	150	150.00
6.	11 328XI WAGON BA542016 - STK# 542016 - REP FEE	1	150	150.00
7.	07 LACROSSE CXL 71213737 - STK# 213737 - REP FEE	1	100	100.00

Invoice Total: \$1,000.00