5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 06-01-2018

Invoice #: 3815

TO:

J MAGNONE AUTO GROUP ATTN: JAVIER

330 E COMMERCE ST STE 130

**BRIDGETON NJ 08302** 

	Description	Qty	Rate	Amount
1.	17 CRUZE LT HS572302 - STK# 572302 - REP FEE	1	150	150.00
2.	13 WRANGLER UNLIMIT DL587871 - STK# 587871 - REP FEE	1	150	150.00
3.	04 TACOMA 4Z378320 - STK# 378320 - REP FEE / VALUE	1	100	100.00
4.	15 S7 PRESTIGE FN038522 - STK# 038522 - REP FEE	1	150	150.00

Invoice Total: \$550.00