5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 03-05-2021

Invoice #: 5783

TO:

J MAGNONE AUTO GROUP

ATTN: JAVIER

330 E COMMERCE ST STE 130

BRIDGETON NJ 08302

	Description	Qty	Rate	Amount
1.	03 CAMRY LE 3U246517 - STK# 246517 - REP FEE / VALUE	1	100	100.00
2.	06 COROLLA CE 60071733 - STK# 071733 - REP FEE / VALUE	1	100	100.00

Invoice Total: \$200.00