5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 10-26-2018

Invoice #: 4119

TO:

J MAGNONE AUTO GROUP

ATTN: JAVIER

330 E COMMERCE ST STE 130

BRIDGETON NJ 08302

	Description	Qty	/ Rate	Amount
1.	13 A5 PREMIUM PLUS DA024599 - STK# 024599 - REP FEE / NO CHARGE	1	0	0.00
2.	13 OUTBACK D1269635 - STK# 269635 - REP FEE	1	150	150.00
3.	15 FRONTIER PRO 4X FN757411 - STK# 757411 - REP FEE	1	150	150.00

Invoice Total: \$300.00