5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 09-21-2018

Invoice #: 4037

TO:

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

BRIDGETON NJ 08302

	Description	Qty	Rate	Amount
1.	12 GRAND CHEROKEE L CC359401 - STK# 359401 - REP FEE	1	150	150.00
2.	07 X5 4.8 SPORT 7LZ45121 - STK# Z45121 - REP FEE / PREV. ARB.	1	0	0.00
3.	13 ATS D0172841 - STK# 017841 - REP FEE	1	150	150.00
4.	09 X5 9L268136 - STK# 268136 - REP FEE	1	150	150.00

Invoice Total: \$450.00