5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 04-05-2019

Invoice #: 4426

TO:

J MAGNONE AUTO GROUP ATTN: JAVIER

330 E COMMERCE ST STE 130

BRIDGETON NJ 08302

Description		Qty Rate		Amount
1.	00 WRANGLER SPORT YP764926 - STK# 764926 - REP FEE / VALUE	1	100	100.00
2.	07 TL NAVIGATION 7A039980 - STK# 039980 - REP FEE / VALUE	1	100	100.00
3.	07 ODYSSEY TOURING 7B451638 - STK# 451638 - REP FEE / VALUE	1	100	100.00
4.	13 X3 DL977557 - STK# 977577 - REP FEE / PREV. ARB.	1	0	0.00

Invoice Total: \$300.00