5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 01-04-2019

Invoice #: 4256

TO:

J MAGNONE AUTO GROUP

ATTN: JAVIER

330 E COMMERCE ST STE 130

**BRIDGETON NJ 08302** 

	Description	Qty	Rate	Amount
1.	14 WRANGLER UNLIMIT EL291491 - STK# 291491 - REP FEE	1	150	150.00
2.	16 MKX GBL32866 - STK# L32866 - REP FEE	1	150	150.00
3.	15 MKZ FR628950 - STK# 628950 - REP FEE	1	150	150.00
4.	16 VELOSTER GU250302 - STK# 250302 - REP FEE	1	150	150.00

Invoice Total: \$600.00