5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 06-21-2019

Invoice #: 4579

TO:

J MAGNONE AUTO GROUP ATTN: JAVIER

330 E COMMERCE ST STE 130

BRIDGETON NJ 08302

	Description	Qty	Rate	Amount
1.	11 CAMRY LE BU750606 - STK# 750606 - REP FEE / VALUE	1	100	100.00
2.	09 X5 3.0 9L269390 - STK# 269390 - REP FEE / VALUE	1	100	100.00
3.	07 X3 7WJ00892 - STK# J00892 - REP FEE / VALUE	1	100	100.00
4.	07 CAMRY LE 7U547052 - STK# 547052 - REP FEE / VALUE	1	100	100.00

Invoice Total: \$400.00