5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 10-19-2018

Invoice #: 4093

TO:

J MAGNONE AUTO GROUP

ATTN: JAVIER

330 E COMMERCE ST STE 130

BRIDGETON NJ 08302

	Description	Qty	Rate	Amount
1.	13 ODYSSEY DB052424 - STK# 052424 - REP FEE	1	150	150.00
2.	09 SPORT SUPER CHAR 9A209774 - STK# 209774 - REP FEE	1	150	150.00

Invoice Total: \$300.00