5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 07-20-2018

Invoice #: 3910

TO:

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

BRIDGETON NJ 08302

	Description	Qty	Rate	Amount
1.	15 MACAN TURBO FLB97055 - STK# B97055 - REP FEE	1	150	150.00
2.	15 435I CONVERTIBLE FP738730 - STK# 738730 - REP FEE	1	150	150.00
3.	10 PANAMERA 4S AL062347 - STK# 062347 - REP FEE / PREV. ARB.	1	0	0.00
4.	11 528I BC745522 - STK# 745522 - REP FEE	1	150	150.00
5.	03 LAND CRUISER 32048105 - STK# 048105 - REP FEE	1	150	150.00

Invoice Total: \$600.00