5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 06-19-2020

Invoice #: 5311

TO:

J MAGNONE AUTO GROUP ATTN: JAVIER

330 E COMMERCE ST STE 130

BRIDGETON NJ 08302

Description	Qty	Rate	Amount
1. 13 528IA DDW16448 - REP FEE	1	150	150.00

Invoice Total: \$150.00