5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 08-04-2017

Invoice #: 3168

TO:

J MAGNONE AUTO GROUP ATTN: JAVIER

330 E COMMERCE ST STE 130

**BRIDGETON NJ 08302** 

	Description	Qty	Rate	Amount
1.	08 X5 4.8 SPORT 8L162559 - STK# 162559 - REP FEE	1	150	150.00
2.	05 ODDESSY EX-L 5B041968 - STK# 041968 - REP FEE	1	100	100.00
3.	09 MALIBU LT 9F249803 - STK# 249803 - REP FEE	1	100	100.00
4.	06 GRAND CARAVAN SX 6R603966 - STK# 603966 - REP FEE	1	100	100.00
5.	04 ENVOY SLE 42219540 - STK# 219540 - REP FEE	1	100	100.00
6.	03 ACCORD EX-L 4 DO 3A143437 - STK# 143437 - REP FEE	1	100	100.00
7.	10 LX570 A4053495 - STK# 053495 - REP FEE	1	150	150.00
8.	03 PASSAT GL 3P103818 - STK# 103818 - REP FEE	1	100	100.00
9.	09 A6 3.2 QUATTRO 9N025028 - STK# 025028 - REP FEE	1	150	150.00

Invoice Total: \$1,050.00