5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 03-02-2018

Invoice #: 3627

TO:

J MAGNONE AUTO GROUP

ATTN: JAVIER

330 E COMMERCE ST STE 130

**BRIDGETON NJ 08302** 

	Description	Qty	Rate	Amount
1.	10 A6 3.0 QUATTRO P AN022044 - STK# 022044 - REP FEE	1	150	150.00
2.	10 TL TECHNOLOGY AA005678 - STK# 005678 - REP FEE	1	150	150.00
3.	12 SPORT LUXURY HSE CA750643 - STK# 750643 - REP FEE	1	150	150.00
4.	15 ML350 FA591141 - STK# 591141 - REP FEE	1	150	150.00

Invoice Total: \$600.00