5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 07-28-2017

Invoice #: 3147

TO:

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

**BRIDGETON NJ 08302** 

	Description	Qty	Rate	Amount
1.	04 DURANGO ST 4F115288 - STK# 115288 - REP FEE	1	100	100.00
2.	09 6 I SPORT 95M19987 - STK# M19187 - REP FEE	1	100	100.00
3.	08 YUKON XL DENALI 8J184477 - STK# 184477 - REP FEE	1	150	150.00
4.	12 C70 PREMIUM PLUS CJ125492 - STK# 125492 - REP FEE	1	150	150.00
5.	06 GS300 SPORT 60019868 - STK# 019868 - REP FEE	1	100	100.00
6.	09 C300 4MATIC SPOR 9R044663 - STK# 044663 - REP FEE	1	150	150.00

Invoice Total: \$750.00