5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 12-14-2018

Invoice #: 4217

TO:

J MAGNONE AUTO GROUP

ATTN: JAVIER

330 E COMMERCE ST STE 130

BRIDGETON NJ 08302

	Description	Qty	['] Rate	Amount
1.	16 VERANO CONVENIEN G4143129 - STK# 143129 - REP FEE	1	150	150.00
2.	08 ACADIA SLT-1 8J297568 - STK# 297568 - REP FEE / VALUE	1	100	100.00
3.	06 XC90 61288895 - STK# 61288895 - REP FEE	1	150	150.00
4.	11 CXL RL2 B1002767 - STK# 002767 - REP FEE	1	150	150.00

Invoice Total: \$550.00