5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 02-16-2018

Invoice #: 3598

TO:

J MAGNONE AUTO GROUP

ATTN: JAVIER

330 E COMMERCE ST STE 130

**BRIDGETON NJ 08302** 

	Description	Qty	<sup>'</sup> Rate	Amount
1.	11 RANGE ROVER BA345136 - STK# 345136 - REP FEE	1	150	150.00
2.	10 COROLLA S AC522512 - STK# 522512 - REP FEE	1	150	150.00
3.	17 XC60 INSCRIPTN H2013871 - STK# 013871 - REP FEE	1	150	150.00
4.	14 A6 PREEMIUM PLUS EN047033 - STK# 047033 - REP FEE	1	150	150.00
5.	10 PANAMERA 4S AL062347 - STK# 062347 - REP FEE / PREV. ARB.	1	0	0.00

Invoice Total: \$600.00