5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 10-07-2019

Invoice #: 4821

TO:

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

BRIDGETON NJ 08302

	Description	Qty	['] Rate	Amount
1.	DISTICTIVE INVOICE 18723 -	0	0	0.00
2.	DISTINTIVE INVOICE 18756 -	0	0	0.00
3.	11 E350 4MATIC BA362573 - STK# 362573 - REP FEE	1	150	150.00
4.	12 A7 3.0 PRESTIGE CN026755 - STK# 026755 - REP FEE	1	150	150.00

Invoice Total: \$300.00