5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 09-04-2020

Invoice #: 5443

TO:

J MAGNONE AUTO GROUP

ATTN: JAVIER

330 E COMMERCE ST STE 130

BRIDGETON NJ 08302

	Description	Qty	Rate	Amount
1.	03 ENVOY XL 36104170 - STK# 104170 - REP FEE / VALUE	1	100	100.00
2.	03 EXPEDITION 3LB94339 - STK# B94339 - REP FEE / VALUE	1	100	100.00
3.	12 ELANTRA CH133454 - STK# 133454 - REP FEE / VALUE	1	100	100.00
4.	11 ACADIA SLT 1 BJ280826 - STK# 280826 - REP FEE / VALUE	1	100	100.00

Invoice Total: \$400.00