5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 11-12-2021

Invoice #: 6310

TO:

J MAGNONE AUTO GROUP

ATTN: JAVIER

330 E COMMERCE ST STE 130

BRIDGETON NJ 08302

Description		Qty Rate		Amount
1.	17 YUKON XL DENALI HR307746 - STK# 307746 - REP FEE	1	150	150.00
2.	14 320XI EF984079 - STK# 984079 - REP FEE	1	150	150.00
3.	18 DURANGO GT JC497568 - STK# 497568 - REP FEE	1	150	150.00
4.	18 ES350 JU117746 - STK# 117746 - REP FEE	1	150	150.00

Invoice Total: \$600.00