5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 09-15-2017

Invoice #: 3264

TO:

J MAGNONE AUTO GROUP ATTN: JAVIER

330 E COMMERCE ST STE 130

BRIDGETON NJ 08302

	Description	Qty	Rate	Amount
1.	13 GRAND CHEROKEE L DC553334 - STK# 553334 - REP FEE	1	150	150.00
2.	01 MAXIMA SE 1T320198 - STK# 320198 - REP FEE	1	100	100.00
3.	06 SUBURBAN LTZ 6J167391 - STK# 167391 - REP FEE	1	100	100.00
4.	13 528X1 DD111854 - STK# 111854 - REP FEE	1	150	150.00
5.	09 ML320 DIESEL BLU 9A500268 - STK# 500268 - REP FEE	1	150	150.00

Invoice Total: \$650.00