5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 01-11-2019

Invoice #: 4263

TO:

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

**BRIDGETON NJ 08302** 

Description	Qty	Rate	Amount
1. 13 X3 DL977557 - STK# 977577 - REP FEE	1	150	150.00

Invoice Total: \$150.00