5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 03-30-2017

Invoice #: 3550

TO:
J MAGNONE AUTO GROUP
330 E COMMERCE ST STE 130
BRIDGETON, NJ 08302

	Description	Qty	Rate	Amount
1.	12 SORENTO SX AWD CG308684 - STK# 308684 - REP FEE	1	150	150.00
2.	14 ES350 E2135944 - STK# 135944 - REP FEE	1	150	150.00
3.	05 BETTLE TURBO GLS 5M370394 - STK# 370394 - REP FEE	1	150	150.00
4.	09 XC70 PREMIUM 91048270 - STK# 048270 - REP FEE	1	150	150.00
5.	07 A4 2.0T QUATTRO 7A254120 - STK# 154120 - REP FEE	1	150	150.00
6.	07 EXPLORER EDDIE B 7UA84548 - STK# A84548 - REP FEE	1	150	150.00
7.	06 WRANGLER X 2 DOO 6P764477 - STK# 764477 - REP FEE	1	150	150.00
8.	10 IS250 AWD NAVIGA A5043187 - STK# 043187 - REP FEE	1	150	150.00

Invoice Total: \$1,200.00