5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 11-22-2019

Invoice #: 4936

TO:

J MAGNONE AUTO GROUP ATTN: JAVIER

330 E COMMERCE ST STE 130

**BRIDGETON NJ 08302** 

Description		Qty Rate		Amount
1.	04 FRONTIER 4C417944 - REP FEE / VALUE	1	100	100.00
2.	07 ES350 72118992 - STK# 118992 - REP FEE	1	150	150.00
3.	12 JETTA CM450479 - STK# 450479 - REP FEE / VALUE	1	100	100.00
4.	11 ARMADA BN616802 - STK# 616802 - REP FEE	1	150	150.00

Invoice Total: \$500.00