



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Email: crofton@comcast.net
Date: 06-15-2018

Invoice #: 3846

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

	Description	Qty	Rate	Amount
1.	16 SUPER CHARGE GA267053 - STK# 267053 - REP FEE	1	150	150.00
2.	16 COOPER S GWT38235 - STK# 378320 - REP FEE	1	150	150.00
3.	02 BEETLE GLS 2M456605 - STK# 456605 - REP FEE / VALUE	1	100	100.00
4.	11 ACADIA DENALI BJ207047 - STK# 207047 - REP FEE	1	150	150.00
5.	15 WRANGLER UNLIMIT FL648078 - STK# 648078 - REP FEE	1	150	150.00

Invoice Total: \$700.00