



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Email: crofton@comcast.net
Date: 10-08-2021

Invoice #: 6225

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

	Description	Qty	Rate	Amount
1.	14 IMPREZA E9312109 - STK# 312109 - REP FEE	1	150	150.00
2.	17 LAND ROVER HSE HA320756 - STK# 032756 - REP FEE	1	150	150.00
3.	21 GX460 PREMIUM M5285553 - STK# 285553 - REP FEE	1	150	150.00
4.	19 RDX A-SPEC KL011610 - STK# 011610 - REP FEE	1	150	150.00
5.	18 GX460 PREMIUM J5181832 - STK# 181832 - REP FEE	1	150	150.00
6.	18 ESCALADE PLATNUI JR280882 - STK# 280882 - REP FEE	1	150	150.00

Invoice Total: \$900.00