



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 12-29-2017

Invoice #: 3485

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

Description		Qty Rate		Amount
1.	12 REGAL PREMIUM 1 C9132697 - STK# 132697 - REP FEE	1	150	150.00
2.	04 CAYENNE S 4LA60462 - STK# A60462 - REP FEE / VALUE	1	100	100.00
3.	15 GRAND CHEROKEE L FC814544 - STK# 814544 - REP FEE	1	150	150.00
4.	08 EDGE 8BA29435 - REP FEE / VALUE	1	100	100.00
5.	12 FUSION SE CR345346 - STK# 345346 - REP FEE / VALUE	1	100	100.00

Invoice Total: \$600.00