



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Email: crofton@comcast.net
Date: 10-12-2018

Invoice #: 4071

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

	Description	Qty	Rate	Amount
1.	11 535XI BDU54941 - STK# U54941 - REP FEE	1	150	150.00
2.	08 ESCALADE 8R105755 - STK# 105755 - REP FEE	1	150	150.00
3.	16 CHARGER SXT GH214257 - STK# 214257 - REP FEE	1	150	150.00
4.	16 DISCOVERY HSE SP GH629951 - STK# 629951 - REP FEE	1	150	150.00
5.	07 530XI 7CU26010 - STK# U26010 - REP FEE	1	150	150.00

Invoice Total: \$750.00