



Crofton Auction Services

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Annapolis, MD 21401

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Date: 08-18-2017

Invoice #: 3204

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

Description		Qty	Rate	Amount
1.	07 YUKON DENALI 7J154072 - STK# 154072 - REP FEE	1	150	150.00
2.	13 350Z DM880043 - STK# 880043 - REP FEE	1	150	150.00
3.	13 COOPER S DT391239 - STK# 391239 - REP FEE	1	150	150.00
4.	06 X TERRA SE 6C508909 - STK# 508909 - REP FEE	1	100	100.00
5.	06 GRAND CHEROKEE L 6C201136 - STK# 201136 - REP FEE	1	100	100.00
6.	11 ACADIA DENALI BJ348964 - STK# 348964 - REP FEE	1	150	150.00
7.	06 EQUINOX LT 66001254 - STK# 001254 - REP FEE	1	100	100.00
8.	11 ACADIA SLT-1 BJ137533 - STK# 137533 - REP FEE	1	150	150.00
9.	05 X3 3.0 5WD05521 - STK# D05521 - REP FEE	1	100	100.00
10.	05 JETTA 2.5 SE 5M612111 - STK# 612111 - REP FEE	1	100	100.00

Invoice Total: \$1,250.00