



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 04-17-2017

Invoice #: 3580

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

	Description	Qty	Rate	Amount
1.	12 SORENTO SX AWD CG308684 - STK# 308684 - REP FEE	1	150	150.00
2.	14 ES350 E2135944 - STK# 135944 - REP FEE	1	150	150.00
3.	05 BETTLE TURBO GLS 5M370394 - STK# 370394 - REP FEE	1	150	150.00
4.	09 XC70 PREMIUM 91048270 - STK# 048270 - REP FEE	1	150	150.00
5.	07 A4 2.0T QUATTRO 7A254120 - STK# 154120 - REP FEE	1	150	150.00
6.	07 EXPLORER EDDIE B 7UA84548 - STK# A84548 - REP FEE	1	150	150.00
7.	06 WRANGLER X 2 DOO 6P764477 - STK# 764477 - REP FEE	1	150	150.00
8.	10 IS250 AWD NAVIGA A5043187 - STK# 043187 - REP FEE	1	150	150.00
9.	08 TL-S TYPE 8A015937 - STK# 015937 - REP FEE	1	150	150.00
10.	08 VUE XR AWD 8S627567 - STK# 627567 - REP FEE	1	150	150.00
11.	14 DURANGO AWD SXT EC503518 - STK# 503518 - REP FEE	1	150	150.00
12.	14 REGAL PREMIUM 1 E9185544 - STK# 185544 - REP FEE	1	150	150.00
13.	09 MKS AWD 9G601767 - STK# 601767 - REP FEE	1	150	150.00
14.	05 RAM 1500 V6 ST 4 5S328505 - STK# 328505 - REP FEE	1	150	150.00
15.	09 PILOT 9B013150 - STK# 013150 - REP FEE	1	150	150.00
16.	05 9-3 LINER 51047406 - STK# 047406 - REP FEE	1	150	150.00
17.	08 SUBURBAN LTZ 8J215477 - STK# 215477 - REP FEE	1	150	150.00
18.	15 TAURUS SE FG137634 - STK# 137634 - REP FEE	1	150	150.00
19.	08 CAMRY LE 8U198849 - STK# 198849 - REP FEE	1	150	150.00
20.	12 WRANGLER UNLIMIT CL142831 - STK# 142831 - REP FEE	1	150	150.00
21.	11 SRX LUXURY BS647240 - STK# 647240 - REP FEE	1	150	150.00

Invoice Total: \$3,150.00

Make check payable to Crofton Auction Services, include the invoice number on your check, and Mail to address shown.