



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 12-15-2017

Invoice #: 3462

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

Description		Qty	Rate	Amount
1.	SUBLET REPAIRS - 07 IMPALA 116129	1	365	365.00
2.	08 SIENNA XLE 8S194741 - STK# 194741 - REP FEE / VALUE	1	100	100.00
3.	05 CAMRY SE 5U590382 - STK# 590382 - REP FEE	1	100	100.00
4.	10 PANAMERA 4S AL062347 - STK# 062347 - REP FEE	1	150	150.00
5.	13 YUKON DENALI DR241993 - STK# 241993 - REP FEE	1	150	150.00
6.	06 RANGE ROVER 6A911306 - REP FEE	1	150	150.00

Invoice Total: \$1,015.00