



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

Phone: 301-706-7951  
Email: crofton@comcast.net  
Date: 08-26-2019

Invoice #: 4721

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

Description		Qty	Rate	Amount
1.	DISTINCTIVE INVOICE 18616 -	1	475	475.00
2.	DISTINCTIVE INVOICE 18379 -	1	770	770.00
3.	DISTINCTIVE INVOICE 18273 -	1	60	60.00
4.	16 LR4 HSE GA790036 - STK# 790036 - REP FEE / NO CHARGE	1	0	0.00
5.	10 X5 3.0 AL383426 - STK# 383426 - REP FEE	1	150	150.00

**Invoice Total: \$1,455.00**