



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 09-28-2018

Invoice #: 4050

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

	Description	Qty	Rate	Amount
1.	08 ROGUE SL 8W147352 - STK# 147352 - REP FEE	1	150	150.00
2.	10 SEBRING TOURINGB AN100629 - STK# 100629 - REP FEE / VALUE	1	100	100.00
3.	09 SONATA 9H499726 - STK# 499726 - REP FEE	1	150	150.00
4.	16 CROSSTREK LIMITE G8328026 - STK# 328026 - REP FEE	1	150	150.00
5.	12 Q5 CA135122 - STK# 135122 - REP FEE	1	150	150.00

Invoice Total: \$700.00