



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 11-10-2017

Invoice #: 3386

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

Description		Qty	Rate	Amount
1.	02 NAVIGATOR 2LJ14327 - STK# J14327 - REP FEE / VALUE	1	100	100.00
2.	08 EXPLORER EDDIE B 8UA50558 - STK# A50558 - REP FEE / VALUE	1	100	100.00
3.	05 A4 1.8T CONVERTI 5K018542 - STK# 018542 - REP FEE / VOLUME	1	100	100.00
4.	11 ELANTRA LIMITED BH030321 - STK# 030321 - REP FEE / VALUE	1	100	100.00
5.	01 V70 WAGON 12095240 - STK# 095240 - REP FEE / VALUE	1	100	100.00
6.	10 FOCUS SE AW144024 - STK# 144024 - REP FEE / VALUE	1	100	100.00

Invoice Total: \$600.00