



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 12-14-2017

Invoice #: 3445

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

Description		Qty	Rate	Amount
1.	SUBLET MANHEIM IMPORTS - DD111854	1	242	241.57
2.	SUBLET MANHEIM IMPORTS - ALZ94806	1	280	280.04
3.	ARB RETURN/ B & J AUTO TRANSPORT - TRANSPORTATION	1	175	175.00
4.	BEL AIR A/R CHARGES 10-5-17 -	1	768	768.00
5.	07 X3 SI 7WJ01964 - STK# J01964 - REP FEE / PREV. ARB.	1	0	0.00
6.	08 MOUNTAINEER PREM 8UJ10825 - STK# J10825 - REP FEE / VALUE	1	100	100.00

Invoice Total: \$1,564.61