



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 08-11-2017

Invoice #: 3178

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

Description		Qty Rate		Amount
1.	14 SIERRA EG238477 - STK# 238477 - REP FEE	1	150	150.00
2.	13 WRANGLER UNLIMIT DL691294 - STK# 691294 - REP FEE	1	150	150.00
3.	11 MKX BBJ06397 - STK# J06937 - REP FEE	1	150	150.00

Invoice Total: \$450.00