



Crofton Auction Services

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Annapolis, MD 21401

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Date: 11-17-2017

Invoice #: 3397

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

	Description	Qty	Rate	Amount
1.	11 SIENNA LE BS117530 - STK# 117530 - REP FEE	1	150	150.00
2.	05 RAM 1500 SLT 5S341137 - STK# 341137 - REP FEE	1	150	150.00
3.	08 OUTLOOK XR 8J112852 - STK# 112852 - REP FEE / VALUE	1	100	100.00
4.	13 WRANGLER UNLIMIT DL643407 - STK# 643407 - REP FEE	1	150	150.00
5.	04 CORVETTE Z06 COM 45117333 - STK# 117333 - REP FEE	1	150	150.00
6.	14 SANTA FE GLS EU052754 - STK# 052754 - REP FEE	1	150	150.00

Invoice Total: \$850.00