



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Email: crofton@comcast.net
Date: 08-03-2018

Invoice #: 3941

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

Description		Qty	Rate	Amount
1.	12 Q7 3.0 S-LINE CD007349 - STK# 007349 - REP FEE	1	150	150.00
2.	09 GS350 AWD 90022310 - STK# 022310 - REP FEE	1	150	150.00
3.	15 TACOMA FX130752 - STK# 130752 - REP FEE/OVE	1	0	0.00
4.	00 DEVILLE YU225392 - STK# 225392 - REP FEE / NO CHARGE	1	0	0.00
5.	14 GLK350 4 MATIC EG324435 - STK# 324435 - REP FEE	1	150	150.00
6.	09 C300 9R043688 - STK# 043688 - REP FEE	1	150	150.00
7.	14 Q5 PREMIUM PLUS EA020615 - STK# 020615 - REP FEE	1	150	150.00

Invoice Total: \$750.00