



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 02-23-2018

Invoice #: 3603

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

Description		Qty	Rate	Amount
1.	08 TC 80256282 - STK# 256282 - REP FEE / VALUE	1	100	100.00
2.	03 YUKON DENALI 3J245252 - STK# 245252 - REP FEE / VALUE	1	100	100.00
3.	04 CRV EX AWD 4U238471 - STK# 238471 - REP FEE / VALUE	1	100	100.00
4.	16 SIENNA LE AWD GS133003 - STK# 133003 - REP FEE	1	150	150.00
5.	08 TAHOE LT 8J159533 - STK# 159533 - REP FEE / PREV. ARB.	1	0	0.00
6.	13 MKX DBL41876 - STK# L41876 - REP FEE	1	150	150.00

Invoice Total: \$600.00