



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 05-25-2018

Invoice #: 3801

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

	Description	Qty	Rate	Amount
1.	15 TUNDRA CREW CAB FX420693 - STK# 420693 - OVE SALE- NO CHARGE	1	0	0.00
2.	05 IMPREZA 5H807652 - STK# 807652 - REP FEE / VALUE	1	100	100.00
3.	17 MALIBU LT HF276504 - STK# 276504 - OVE SALE- NO CHARGE	1	0	0.00
4.	15 YUKON XL DENALI FR300077 - STK# 300077 - OVE SALE- NO CHARGE	1	0	0.00
5.	16 S8 GN004409 - STK# 004409 - REP FEE	1	150	150.00

Invoice Total: \$250.00