



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 07-02-2018

Invoice #: 3868

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

Description		Qty	Rate	Amount
1.	15 GLK350 4MATIC FG365055 - STK# 365055 - REP FEE	1	150	150.00
2.	09 S80 TURBO 91093609 - STK# 093609 - REP FEE / VALUE	1	100	100.00
3.	13 Q7 PREMIUM PLUS DD008470 - STK# 008470 - REP FEE	1	150	150.00
4.	08 GRAND CARAVAN SE 8R802906 - STK# 802906 - REP FEE / VALUE	1	100	100.00
5.	08 SANTA FE GLS 8D134674 - STK# 134674 - REP FEE / VALUE	1	100	100.00

Invoice Total: \$600.00