



Invoice

From:

SJ Towing

803 Anita St.
Chula Vista, CA 91911
619-971-2353

Invoice Number

INV-24877

Invoice Date

September 27, 2021

Due Date

October 27, 2021

Total Due

\$1,220.00

Customer:

The Auction Company
Steve Gorin
1450 n pennsylvania ave.
colton ca. 92324
951-442-9983
accounting@theauctioncompany.net

joe a a26 9/20/21

Hours	Equipment	Rate	Sub Total
1	28ft trailer rental	\$500.00	\$500.00
1	move 28 ft trailer FROM: colton auction TO: mc kinney trailer	\$720.00	\$720.00

Sub Total

\$1,220.00

Tax

\$0.00

Total Due

\$1,220.00

Payment is due within 30 days from date of invoice. Late payment is subject to finance charges.

Thanks for choosing SJ Towing
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.