

# 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

<b>Total Due</b>	<b>\$1,220.00</b>
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**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
<b>Total Due</b>	<b>\$1,220.00</b>

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.