

# Invoice



**From:**

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

Invoice Number                    INV-23625  
Invoice Date                      February 9, 2021  
Due Date                            March 11, 2021

<b>Total Due</b>	<b>\$600.00</b>
------------------	-----------------

**Customer:**

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

Driver: Joe  
Truck: A18  
Date: 2/9/2021

PAID

Hours	Equipment	Rate	Sub Total
1	40' electric boomlift, 30' electric boomlift, floor stripper Pickup: Sunbelt chula vista pc1319, 2615 main street, chula vista, ca Delivered: the auction company, 1450 north Pennsylvania ave, colton	\$600.00	\$600.00

Sub Total	\$600.00
Tax	\$0.00
<b>Total Due</b>	<b>\$600.00</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.