

Invoice



From:

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

Invoice Number INV-25042
Invoice Date October 18, 2021
Due Date November 17, 2021

Total Due	\$600.00
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Customer:

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

driver: Joe A
truck: A26
date: 10/18/21

PAID

Hours	Equipment	Rate	Sub Total
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1	5k reachfork #j231270, trencher #957837, roller #j508960, trencher #j00427-8, cutter #j00009-5, concrete saw, asphalt planer pickup: Sunbelt El Cajon, pc1320, 1717 east main street, el cajon delivered: The Auction Company, 1450 north pennsylvania ave, colton	\$600.00	\$600.00
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Sub Total	\$600.00
Tax	\$0.00
Total Due	\$600.00

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.