

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

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

Hours	Equipment	Rate	Sub Total
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

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.