

# Invoice



Invoice Number            INV-24267  
Invoice Date                June 15, 2021  
Due Date                     July 15, 2021

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

<b>Total Due</b>	<b>\$600.00</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 S. A25 06/15/21

Hours	Equipment	Rate	Sub Total
5	Light tower #499276, 10k forklift #11767 Picked up @ Sunbelt Chula Vista PC1319 Delivered @ 1450 N. Pennsylvania Ave. Colton Ca	\$120.00	\$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.