

Invoice



From:

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

Invoice Number INV-24270
Invoice Date June 16, 2021
Due Date July 16, 2021

Total Due	\$1,260.00
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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 06/16/21

Hours	Equipment	Rate	Sub Total
5.5	Walk behind tiller #13101-8, hot psi washing #95558-2, stump grinder #90716-9, Compressor #1052-0106, light tower #03461, power rake #11283-2 Picked up @ Sunbelt Chula Vista PC1319 Delivered @ The Auction Comp. 1450 N Pennsylvania	\$120.00	\$660.00
5.0	John Deer Backhoe #96776, JCB forklift #13281 Picked up @ Sunbelt Chula Vista PC1319 Delivered @ The Auction Comp. 1450 N Pennsylvania	\$120.00	\$600.00

Sub Total	\$1,260.00
Tax	\$0.00
Total Due	\$1,260.00

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.