

Invoice



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

Invoice Number INV-24848
Invoice Date September 22, 2021
Due Date October 22, 2021

Total Due	\$850.00
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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 09/22/21

Hours	Equipment	Rate	Sub Total
1.0	30k forklift #429694 P/u @ Sunbelt PC527 D/o @ Auction 1450 Pennsylvania Ave. Colton	\$850.00	\$850.00

Sub Total	\$850.00
Tax	\$0.00
Total Due	\$850.00

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.