# Invoice

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

| | |
|---|---|
| Invoice Number | INV-25377 |
| Invoice Date | December 9, 2021 |
| Due Date | January 8, 2022 |
| **Total Due** | **$600.00** |

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

Keith  A28

date of service

*** 8.5 hours, equipment wouldn't start, traffic ***

| Hours | Equipment | Rate | Sub Total |
|---|---|---|---|
| 1 | backhoe #912511 , excavator #j115770<br>**FROM: sunbelt C.V. pc530**<br>**TO: TAC 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.

Paid