

# Invoice



**From:**

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

Invoice Number            INV-24135  
Invoice Date                May 19, 2021  
Due Date                      June 18, 2021

<b>Total Due</b>	<b>\$600.00</b>
------------------	-----------------

**Customer:**

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

Mike A18 5/19/21

Hours	Equipment	Rate	Sub Total
5	2-19' scissiors 2-26' scissiors, single person boom lift, mini ex P/U Sunbelt Chula Vista PC1319 D/O TAC Colton	\$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.