

Invoice



Invoice Number INV-24229
Invoice Date June 7, 2021
Due Date July 7, 2021

From:

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

Total Due \$600.00

Customer:

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

Mike & Doug A18 6/7/21

Hours	Equipment	Rate	Sub Total
5	6k reach lift# 09502,trench roller# 04941, stump grinder# 00171-6, dump buggy# 40908 P/U Sunbelt Chula Vista PC1319 D/O TAC Colton	\$120.00	\$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.