

# Invoice



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

Invoice Number            INV-23980  
Invoice Date              April 22, 2021  
Due Date                  May 22, 2021

<b>Total Due</b>	<b>\$600.00</b>
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**Customer:**  
The Auction Company  
Steve Gorin  
1450 n pennsylvania ave.  
colton ca. 92324  
951-442-9983  
accounting@theauctioncompany.net

Mike A18 4/22/2021

Hours	Equipment	Rate	Sub Total
5	10k # 16905 P/U 3550 Euclid Ave. D/O TAC Colton, CA	\$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.