

Invoice

**From:**

SJ Towing

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

Invoice Number

INV-23609

Invoice Date

February 2, 2021

Due Date

March 4, 2021

Total Due

\$600.00

Customer:

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

Mike T A20 2/3/2021

Hours	Equipment	Rate	Sub Total
5	40' boom lift# 9617036, 45 arctic boom lift# 27909 P/U Sunbelt Chula Vista PC1319 D/O 1450 Pennsylvania Ave, 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.