

Invoice



From:

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

Invoice Number INV-23627
Invoice Date February 9, 2021
Due Date March 6, 2021

Total Due	\$600.00
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Customer:

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

Mike T A20 2/8/2021

paid

Hours	Equipment	Rate	Sub Total
5	2 mixers# 20575-3, 0050, generator#502773807, stump grinder# 00298-2, 2x pumps# 0025-1, chipper# 04763 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

Thanks for choosing [SJ Towing](#)
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.