

Invoice



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

Invoice Number INV-23620
Invoice Date February 6, 2021
Due Date March 8, 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

Robert Chavez
A25
2/4/21

PAID

Hours	Equipment	Rate	Sub Total
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5	60ft boom and 2- 19ft scissor lifts Load at Sunbelt Chula Vista Deliver to 1450 N Pennsylvania Ave	\$120.00	\$600.00
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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.