

Invoice

**From:**

[SJ Towing](#)

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

Invoice Number

INV-23623

Invoice Date

February 6, 2021

Due Date

March 8, 2021

Total Due

\$600.00

Customer:

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

Robert Chavez

A25

2/5/21

Hours	Equipment	Rate	Sub Total
5	40ft boom and 35ft manlift Load at Sunbelt Chula Vista Deliver to 1450 N Pennsylvania Ave	\$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.