

# Invoice



**From:**

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

Invoice Number      INV-23972  
Invoice Date        April 25, 2021  
Due Date             May 25, 2021

<b>Total Due</b>	<b>\$600.00</b>
------------------	-----------------

**Customer:**

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

Robert Chavez

A20

4/20/21

PAID

Hours	Equipment	Rate	Sub Total
-------	-----------	------	-----------

5	1- 4 seat cart, 3- 2 seat carts Load at Sunbelt Chula Vista Takee to SJ yard	\$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.