

Invoice



From:

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

Invoice Number INV-24126
Invoice Date May 23, 2021
Due Date June 22, 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

A20

5/17/21

PAID

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

5	2- 19ft reach forks and skid steer 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.