

Invoice



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

Invoice Number INV-25573
Invoice Date January 11, 2022
Due Date February 10, 2022

Total Due	\$1,125.00
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Customer:
d m miller trucking
dmmiller82@gmail.com

cortes
date of service 1/6/2022
Dick miller #17-018

Hours	Equipment	Rate	Sub Total
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9	loads of road plates and construction supplies FROM: MCTC UCSD yard , lot P702 voight and la jolla TO: DMI yard mission rd. san marcos	\$125.00	\$1,125.00
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Sub Total	\$1,125.00
Tax	\$0.00
Total Due	\$1,125.00

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.