



Invoice

From:[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25087

Invoice Date

October 26, 2021

Due Date

November 25, 2021

Total Due**\$500.00****Customer:**

Hours	Equipment	Rate	Sub Total
3	303 mini excavator # 35524 FROM: 6108 rancho diegueno rd. rancho santa fe TO: SJ yard (cortes)	\$125.00	\$375.00
1	303 mini excavator # 35524 FROM: SJ yard TO: hris 47 c.v.	\$125.00	\$125.00

Sub Total

\$500.00

Tax

\$0.00

Total Due**\$500.00**

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.