



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.