



Invoice

From:

SJ Towing

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

Invoice Number

INV-25386

Invoice Date

December 10, 2021

Due Date

January 9, 2022

Total Due

\$400.00

Customer:

Marine equipment supply
819 anita st.
Chula Vista. Ca.91911
Mylei 1-951-249-6531
Scott 1-619-616-8194
ap@mes.us

cortes 54406

date of service 11/10/2021

Hours	Equipment	Rate	Sub Total
2	ford f450 utility truck green FROM: plaza bonita TO: 788 energy way	\$200.00	\$400.00

Sub Total

\$400.00

Tax

\$0.00

Total Due

\$400.00

Thanks for choosing [SJ Towing](#)
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.