

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25515

Invoice Date

December 31, 2021

Due Date

January 30, 2022

Total Due

\$250.00

Customer:

k p trucking

p.o. box 212547

Chula Vista Ca.

91921

yard: 7335 san miguel rd. bonita

kiko 1-619-384-8469

do-nt@mail.com

cortes 54485

date of service 12/20/21

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

2

13795 blazedell pl.

FROM: 13795 blazedell pl.

TO: 14374 old creek rd.

\$125.00

\$250.00

Sub Total

\$250.00

Tax

\$0.00

Total Due

\$250.00

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.