

# Invoice



**From:**

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

Invoice Number                    INV-25463  
Invoice Date                    December 23, 2021  
Due Date                         January 22, 2022

|                  |                 |
|------------------|-----------------|
| <b>Total Due</b> | <b>\$250.00</b> |
|------------------|-----------------|

**Customer:**

D and H Truck Equipment  
98685 Via Excelentia #200  
San Diego Ca 92126  
1-612-384-4527  
crehwaldt@dhtruckequipment.com

cortes

date of service 12/20/2021

| Hours | Equipment  | Rate     | Sub Total |
|-------|--|----------|-----------|
| 2     | 10 yd water truck<br>FROM: s.d. freightliner<br>dry run = trucks weren't ready | \$125.00 | \$250.00  |

|                  |                 |
|------------------|-----------------|
| Sub Total        | \$250.00        |
| Tax              | \$0.00          |
| <b>Total Due</b> | <b>\$250.00</b> |

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.