



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

Total Due

\$250.00

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 FROM: s.d. freightliner dry run = trucks weren't ready	\$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.