

Invoice



Invoice Number INV-24121
Invoice Date May 21, 2021
Due Date June 20, 2021

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

Total Due	\$282.00
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Customer:
bombardier
joe 1-760-484-2928
miguel.aponte@alstomgroup.com

Cortes 9847

date of service 5/19/2021

visa card #5563 9700 0300 3698 ex 12/25 cvc# 204 zip 92065 joseph sanddoyal miguel 1-760-429-8898

Hours	Equipment	Rate	Sub Total
1	ford f-150 4dr. 72096b7 FROM: 10655 sorrento valley rd. (across from) TO: master tech 3803 oceanic dr. oceanside	\$100.00	\$100.00
26	mileage	\$7.00	\$182.00

Sub Total	\$282.00
Tax	\$0.00
Total Due	\$282.00

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.