

Invoice



Invoice Number INV-24234
Invoice Date June 8, 2021
Due Date July 8, 2021

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

Total Due \$300.00

Customer:

Cortes 8510
date of service 5/25/2021

Hours	Equipment	Rate	Sub Total
2.5	300.9 #35689 FROM: chula vista yard TO: rancho bernardo rd. and acena dr. LOAD: 303340 order: 30370	\$120.00	\$300.00

Sub Total \$300.00
Tax \$0.00
Total Due \$300.00

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.