

# Invoice



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

Invoice Number            INV-24265  
PO #                            13287951  
Invoice Date                June 15, 2021  
Due Date                      July 15, 2021

<b>Total Due</b>	<b>\$220.00</b>
------------------	-----------------

**Customer:**

cortes  
date of service 6/14/2021

Hours	Equipment	Rate	Sub Total
2	(2) 100 kw generators ----DRY RUN---- FROM: pc146 yard TO: 8549 e village ln Rosemead	\$110.00	\$220.00

Sub Total	\$220.00
Tax	\$0.00
<b>Total Due</b>	<b>\$220.00</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.