

# Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24688

PO #

13551792

Invoice Date

August 30, 2021

Due Date

September 29, 2021

**Total Due**

**\$1,800.00**

**Customer:**

Cortes 9094

date of service 7/23/2021

\*\*\* traffic very heavy both directions \*\*\*

| Hours | Equipment                                                                                          | Rate     | Sub Total  |
|-------|----------------------------------------------------------------------------------------------------|----------|------------|
| 15    | 120kw generator # 7601251<br>FROM: 1114 n magnolia ave e.c. pc146<br>TO: 4000 saco rd. bakersfield | \$120.00 | \$1,800.00 |

Sub Total

\$1,800.00

Tax

\$0.00

**Total Due**

**\$1,800.00**

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.