

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 FROM: 1114 n magnolia ave e.c. pc146 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.