

Invoice

**From:**

SJ Towing

803 Anita St.
Chula Vista, CA 91911
619-971-2353

Invoice Number

INV-24385

Invoice Date

July 8, 2021

Due Date

August 7, 2021

Total Due

\$540.00

Customer:

Pacific Crest Services
Cole 1-760-533-3733
office 1-619-390-2308
cdick@pacificcrestservices.net

Cortes 53476

Date of service 7/7/2021

Hours	Equipment	Rate	Sub Total
3	TREBORE 2014 kenworth lic# 00364t1 trk# 309 **Drop shaft, air system, trailer air** FROM: E/B 905 W/of 805 TO: 15303 olde hwy 80 trebore yard	\$180.00	\$540.00

Sub Total

\$540.00

Tax

\$0.00

Total Due

\$540.00

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.