

# 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.