Invoice

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

Invoice Number	INV-23835
Invoice Date	March 30, 2021
Due Date	April 29, 2021
Total Due	**$220.00**

Customer:

Doug A22 3/30/2021

Hours	Equipment	Rate	Sub Total
2	cb24b #036351 **FROM: techsico 6307 sequence dr. sd** **TO: 10399 penrod ln** **order: 300788 load: 300422**	$110.00	$220.00

Sub Total	$220.00
Tax	$0.00
Total Due	**$220.00**

Paid

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.