

# Invoice



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

Invoice Number                    INV-23999  
Invoice Date                      April 23, 2021  
Due Date                            May 29, 2021

<b>Total Due</b>	<b>\$670.00</b>
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**Customer:**

driver: Joe A  
truck: A17  
date: 4/23/21

Hours	Equipment	Rate	Sub Total
2	TL1055 # 35224 pickup: 14170 stonebridge parkway, poway delivered: branch 42, 12329 mapleview street, chula vista order number: 302116 load number: 301748	\$110.00	\$220.00
1.5	420F2 CAB #34389 pickup: 5th ave and J street, downtown delivered: branch 47, 680 moss street, chula vista order number: 302160 load number: 301790	\$120.00	\$180.00
1.25	DP90D #62001 pickup: 855 32nd street, san diego delivered: branch 47, 680 moss street, chula vista order number: 302162 load number: 301792	\$120.00	\$150.00
1	24" compaction wheel #A11161 pickup: branch 47, 680 moss street, chula vista delivered: end of la media rd, chula vista order number: 302175 load number: 301805	\$120.00	\$120.00

Sub Total	\$670.00
Tax	\$0.00
<b>Total Due</b>	<b>\$670.00</b>

Thanks for choosing [SJ Towing](#)  
Your business is important to us.  
Please remit payment to 530 9th St. Imperial Beach, Ca 91932  
Thank you.

# Invoice



Payment is due within 30 days from date of invoice. Late payment is subject to finance charges.

Paid

Thanks for choosing [SJ Towing](#)  
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Thank you.