

Invoice



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

Invoice Number INV-23866
PO # 0043751
Invoice Date April 5, 2021
Due Date May 5, 2021

Total Due	\$960.00
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Customer:

Doug / Price
date of service 3/31/2021 pc396

Hours	Equipment	Rate	Sub Total
8	tractor and box scraper # 750382 FROM: pc396 TO: 18300 tarzana dr. Tarzana ca. LOAD: 0043751	\$120.00	\$960.00

Sub Total	\$960.00
Tax	\$0.00
Total Due	\$960.00

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