

Invoice



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

Invoice Number INV-24106
PO # cash
Invoice Date May 18, 2021
Due Date June 17, 2021

Total Due	\$280.00
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Customer:
CASH CUST
donot@mail.com

Douglas/Price
A22
5/18/2021

customer: jeffery Coskey

Hours	Equipment	Rate	Sub Total
1	20 ft sea container P/U. 9955 Pomerado Rd Delivered. 10295 Ashwood.st.	\$280.00	\$280.00

Sub Total	\$280.00
Tax	\$0.00
Total Due	\$280.00

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.