

Invoice



Invoice Number INV-24107
Invoice Date May 18, 2021
Due Date June 17, 2021

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

Total Due	\$339.90
------------------	-----------------

Customer:

Douglas/Price
A22
5/18/2021

Hours	Equipment	Rate	Sub Total
3.0	Scissors #036588 P/U. Hawthorne Esc. Deliver. 639 Quail Gardens Ln Order # 303311 Load # 302941	\$110.00	\$339.90

Sub Total	\$339.90
Tax	\$0.00
Total Due	\$339.90

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.