

Invoice



Invoice Number INV-24108
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	\$281.88
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Customer:

Douglas/Price
A22
5/18/2021

Hours	Equipment	Rate	Sub Total
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2.5	CB24B roller #035942 P/U. Camel Valley Rd/Edgewood Deliver. Hawthorne Lakeside Order # 303288 Load # 302918	\$110.00	\$281.88
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Sub Total	\$281.88
Tax	\$0.00
Total Due	\$281.88

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.