

Invoice



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

Invoice Number INV-24105
Invoice Date May 18, 2021
Due Date June 17, 2021

Total Due	\$220.00
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Customer:

Douglas / Price
A22
5/18/2021

Hours	Equipment	Rate	Sub Total
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2	Scissors #035806 P/U. Hawthorne CV Delivered back to Hawthorne CV Order # 303324 Load # 302954 Declined delivery	\$110.00	\$220.00
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Sub Total	\$220.00
Tax	\$0.00
Total Due	\$220.00

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.