

Invoice



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

Invoice Number INV-33813
Invoice Date June 11, 2026
Due Date July 12, 2026

Total Due	\$0.00
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Customer:
R C Creations
810 Los Vallecitos Blvd
San Marcos Ca
760-670-7978
JIMMY@RCCREATIONS.COM

Freddy 6/11/26 A32

Hours	Equipment	Rate	Sub Total
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4	Mini ex w/all attachments From: Lemon Grove To: 550 Encinitas Blvd	\$150.00	\$600.00
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Sub Total	\$600.00
Tax	\$0.00
Paid	-\$600.00
Total Due	\$0.00

If paying by check, please reference invoice number or numbers the payment is to be applied to

Please allow 10-14 days for payments made by check to appear on your account

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

Invoice



Payment is due within 30 days from date of invoice.
Late payment is subject to finance charges of 5% monthly.

Paid

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