



Invoice

From:[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-23698

Invoice Date

February 19, 2021

Due Date

March 31, 2021

Total Due**\$797.50****Customer:**

driver: Joe A

truck: A22

date: 2/19/21

Hours	Equipment	Rate	Sub Total
2	CAT 246D3 #35965 pickup: branch 42, 12329 mapleview street, lakeside delivered: 928 30th street, san diego order number: 298992 load number: 298629	\$110.00	\$220.00
1.25	CAT 259D #35086 pickup: 816 north 2nd street, el cajon delivered: branch 42, 12329 mapleview street, lakeside order number: 298906 load number: 298543	\$110.00	\$137.50
1.25	CAT 303.5 #35524 pickup: branch 42, 12329 mapleview street, lakeside delivered: 9423 oak grove drive, descanso order number: 298999 load number: 298636	\$110.00	\$137.50
1.5	CAT 236D #34569 pickup: branch 47, 680 moss street, chula vista delivered: 998 terminal street, san diego order number: 299029 load number: 298666	\$110.00	\$165.00
1.25	bucket for skidsteer #A74536 pickup: branch 47, 680 moss street, chula vista delivered: sampson street and newton ave, san diego order number: 299040 load number: 298677	\$110.00	\$137.50

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Your business is important to us.

Please remit payment to 530 9th St. Imperial Beach, Ca 91932

Thank you.

Invoice



Sub Total	\$797.50
Tax	\$0.00
Total Due	\$797.50

Paid

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Invoice



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

Paid

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