

Invoice



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

Invoice Number INV-23774
Invoice Date March 16, 2021
Due Date April 16, 2021

Total Due	\$220.00
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Customer:

driver: Joe A
truck: A22
date: 3/16/21

Hours	Equipment	Rate	Sub Total
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2	FX30 vac trailer #46301 pickup: branch 48, 1620 mission rd, escondido delivered: 325 54th street, san diego customer canceled delivery of unit once on site at branch 48 order number: 300072 load number: 299709	\$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.