



Invoice

From:

[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-23885

Invoice Date

April 8, 2021

Due Date

May 8, 2021

Total Due

\$220.00

Customer:

driver: Joe A

truck: A22

date: 4/8/21

Hours	Equipment	Rate	Sub Total
2	CAT 303.5 excavator #35524 w/ 2 buckets and hammer pickup: branch 47, 680 moss street, chula vista delivered: 6170 inspiration way, la jolla order number: 301228 load number: 300862	\$110.00	\$220.00

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.