



Invoice

Invoice Number INV-23885
Invoice Date April 8, 2021
Due Date May 8, 2021

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

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.