



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24072

Invoice Date

May 12, 2021

Due Date

June 12, 2021

Total Due

\$495.00

Customer:

driver: Joe A

truck: A22

date: 5/12/21

| Hours | Equipment | Rate | Sub Total |
|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|
| 2.5 | CAT 305E2 #35526 pickup: branch 48, 1620 mission rd, escondido delivered: 1273 horizon ridge rd, el cajon order number: 303043 load number: 302673 | \$110.00 | \$275.00 |
| 2 | CAT 289D #34112 pickup: 1410 kimberly way, campo delivered: branch 42, 12329 maplevue street, lakeside order number: 302922 load number: 302552 | \$110.00 | \$220.00 |

Sub Total

\$495.00

Tax

\$0.00

Total Due

\$495.00

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.