

# Invoice



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

Invoice Number            INV-24426  
Invoice Date                June 21, 2021  
Due Date                     August 14, 2021

<b>Total Due</b>	<b>\$385.00</b>
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**Customer:**  
klemm ranch  
ely.klemm@gmail.com

driver: Joe A  
truck: A22  
date: 6/21/21

Hours	Equipment	Rate	Sub Total
3.5	tractor and bailer pickup: bonsall high school, west lilac rd, Bonsall delivered: ash street and elm street, Ramona	\$110.00	\$385.00

Sub Total	\$385.00
Tax	\$0.00
<b>Total Due</b>	<b>\$385.00</b>

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.