

Invoice



Invoice Number INV-24349
Invoice Date June 22, 2021
Due Date July 31, 2021

Total Due \$500.00

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

Customer:
CASH CUST
donot@mail.com

driver: Joe
truck: A22
date: 6/22/21

Adam Arnold
Chase Visa
4147 2022 5697 9160
exp:12/23 cvc: 699 zip: 92075
Olympicsdconstruction@gmail.com

PAID

Hours	Equipment	Rate	Sub Total
-------	-----------	------	-----------

4	20' Container pickup: 2955 manchester ave, cardiff delivered: 31483 via vista mahor, valley center	\$125.00	\$500.00
---	--	----------	----------

Sub Total \$500.00
Tax \$0.00

Total Due \$500.00

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.