

# Invoice



**From:**

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

Invoice Number      INV-24354  
Invoice Date        June 25, 2021  
Due Date             July 31, 2021

<b>Total Due</b>	<b>\$375.00</b>
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**Customer:**

C M Transfer  
p.o.box 2184  
Ramona CA. 92065  
janet 619-562-6111 x 118  
ISSAC 619-938-5439  
operations@cmtransfer.com

driver: Joe  
truck: A22  
date: 6/25/21

PAID

Hours	Equipment	Rate	Sub Total
3	20' container pickup: 7950 othello ave, kearny mesa delivered: 6463 Jackson drive, san diego	\$125.00	\$375.00

Sub Total	\$375.00
Tax	\$0.00
<b>Total Due</b>	<b>\$375.00</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.