Invoice

Invoice Number	INV-24539
Invoice Date	August 3, 2021
Due Date	September 3, 2021
Total Due	**$412.50**

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

Customer:

driver: Joe A
truck: A22
date: 8/3/21

Paid

Hours	Equipment	Rate	Sub Total
1.25	GS2632 scissor #35805 **pickup: branch 47, 1751 4th ave, chula vista** **delivered: 1640 broadway, san diego** **order number: 307371** **load number: 307000**	$110.00	$137.50
1.5	CAT 246D #36487 with bucket #A78369 and sweeper #A77047 **pickup: 1579 morena blvd, san diego** **delivered: branch 47, 1751 4th ave, chula vista** **order number: 307357** **load number: 306987**	$110.00	$165.00
1	PC306B grinder #77870 **pickup: 325 54th street, san diego** **delivered: branch 47, 1751 4th ave, chula vista**	$110.00	$110.00

Sub Total	$412.50
Tax	$0.00
Total Due	**$412.50**

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.