

# Invoice



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

Invoice Number                    INV-24539  
Invoice Date                     August 3, 2021  
Due Date                         September 3, 2021

<b>Total Due</b>	<b>\$412.50</b>
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**Customer:**

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

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
<b>Total Due</b>	<b>\$412.50</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.