

# Invoice



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

Invoice Number                    INV-25626  
Invoice Date                     January 11, 2022  
Due Date                         February 16, 2022

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

driver: Joe A  
truck: A26  
date: 1/11/21

Hours	Equipment	Rate	Sub Total
2.5	CAT 326 long reach excavator #33937 pickup: branch 47, 1751 4th ave, chula vista delivered: 32nd street navy base, san diego order #AA432	\$150.00	\$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.