

Invoice



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

Invoice Number INV-25633
Invoice Date January 13, 2022
Due Date February 16, 2022

Total Due	\$450.00
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Customer:
chris claxton services
chris 1-760-705-6638
chrisclaxton@outlook.com

driver: Joe A
truck: A26
date: 1/13/21

Hours	Equipment	Rate	Sub Total
3	JD 200 Excavator pickup: payson drive, Julian delivered: Magnolia rd, Ramona	\$150.00	\$450.00

Sub Total	\$450.00
Tax	\$0.00
Total Due	\$450.00

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.