

# Invoice



**From:**

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

Invoice Number                    INV-25569  
Invoice Date                     January 6, 2022  
Due Date                         February 9, 2022

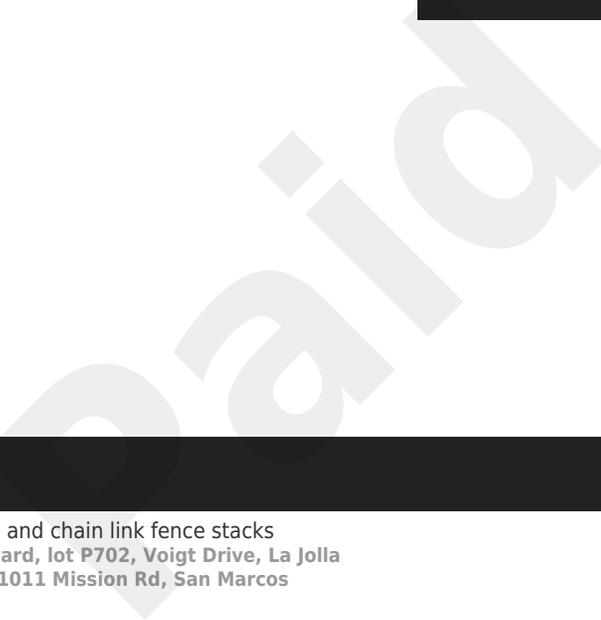
<b>Total Due</b>	<b>\$750.00</b>
------------------	-----------------

**Customer:**

d m miller trucking  
dmmiller82@gmail.com

driver: Joe A  
truck: A26  
date: 1/6/21

Dick Miller Inc. #17-018



Hours	Equipment	Rate	Sub Total
-------	-----------	------	-----------

6	2 loads of road plates and chain link fence stacks pickup: MCTC UCSD yard, lot P702, Voigt Drive, La Jolla delivered: DMI yard, 1011 Mission Rd, San Marcos	\$125.00	\$750.00
---	---	----------	----------

Sub Total	\$750.00
Tax	\$0.00
<b>Total Due</b>	<b>\$750.00</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.