

# Invoice



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

Invoice Number                    INV-25052  
Invoice Date                      October 19, 2021  
Due Date                            November 20, 2021

<b>Total Due</b>	<b>\$250.00</b>
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**Customer:**  
DM Construction and Concrete inc.  
14875 oak creek rd.  
El Cajon Ca. 92021  
Dan 1-619-994-4328  
Marissa for payment  
Marissa@dmcinc.co

driver: Joe A  
truck: A26  
date: 10/19/21

PAID

Hours	Equipment	Rate	Sub Total
2	10056 Pettibone pickup: 9894 Mizpah lane, Descanso delivered: 9415 Saddle Hill Rd, El Cajon	\$125.00	\$250.00

Sub Total	\$250.00
Tax	\$0.00
<b>Total Due</b>	<b>\$250.00</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.