

# Invoice



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

Invoice Number                    INV-24945  
Invoice Date                     November 2, 2021  
Due Date                         December 3, 2021

<b>Total Due</b>	<b>\$1,125.00</b>
------------------	-------------------

**Customer:**  
Otay Sales  
chris heck 619-933-3231  
chris.heck@otaysales.com

driver: Joe A  
truck: A26  
date: 10/2/21

Hours	Equipment	Rate	Sub Total
4	2k water truck #24966 pickup: Anza transfer station, Terwilliger rd, Anza delivered: cedar ave and ramona expressway, Hemet	\$125.00	\$500.00
5	CAT 279 #26323 and Bobcat T650 #20773 with 2 buckets and 2 mower decks pickup: anza transfer station, Terwilliger rd, Anza delivered: otay mesa sales, radar rd, otay	\$125.00	\$625.00

Sub Total	\$1,125.00
Tax	\$0.00
<b>Total Due</b>	<b>\$1,125.00</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.