

Invoice



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

Invoice Number INV-24962
Invoice Date October 5, 2021
Due Date November 5, 2021

Total Due	\$375.00
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Customer:
FFC Framing
project mgr paul: 619-520-8489
paul@ffcframing.com
alexis@ffcframing.com

driver: Joe A
truck: A26
date: 10/5/21

Hours	Equipment	Rate	Sub Total
3	10044 Pettibone winch on pickup: 18829 Bravata court, San Diego delivered: Cummins el cajon, 310 N. Johnson ave, el cajon	\$125.00	\$375.00

Sub Total	\$375.00
Tax	\$0.00
Total Due	\$375.00

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.