

Invoice



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

Invoice Number INV-25128
Invoice Date November 1, 2021
Due Date December 1, 2021

Total Due	\$240.00
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Customer:

driver: Joe A
truck: A26
date: 11/1/21

Hours	Equipment	Rate	Sub Total
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2	CAT 246D skidsteer #036487 pickup: branch 47, 1751 4th ave, chula vista delivered: 3018 jefferson rd, Jamul order number: 311570 load number: 311195	\$120.00	\$240.00
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Sub Total	\$240.00
Tax	\$0.00
Total Due	\$240.00

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.