

# Invoice



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

Invoice Number                    INV-25210  
Invoice Date                    November 14, 2021  
Due Date                        December 14, 2021

<b>Total Due</b>	<b>\$312.50</b>
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**Customer:**  
Otay Sales  
chris heck 619-933-3231  
chris.heck@otaysales.com

driver: Joe A  
truck: A26  
date: 11/14/21

Hours	Equipment	Rate	Sub Total
2.5	JD135 excavator #22567 w/ bucket and breaker pickup: otay mesa sales, radar rd, otay delivered: park blvd and meade street, san diego	\$125.00	\$312.50

Sub Total	\$312.50
Tax	\$0.00
<b>Total Due</b>	<b>\$312.50</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.