

Invoice



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

Invoice Number INV-25281
Invoice Date November 19, 2021
Due Date December 22, 2021

Total Due	\$250.00
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Customer:
framing associates
1320 coolidge ave
national city ca. 91950
1-619-203-3734 cell
1-619-336-9991 office
debra@fa.sdcoxmail.com

driver: Joe A
truck: A26
date: 11/19/21

Hours	Equipment	Rate	Sub Total
2	40' container and 28' box trailer pickup: 1464 santa victoria rd, delivered: santa liza ave and heritage rd	\$125.00	\$250.00

Sub Total	\$250.00
Tax	\$0.00
Total Due	\$250.00

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.