Invoice

Invoice Number	INV-25281
Invoice Date	November 19, 2021
Due Date	December 22, 2021
Total Due	**$250.00**

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

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

Paid

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.