

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25335

Invoice Date

December 2, 2021

Due Date

January 4, 2022

Total Due

\$312.50

Customer:

k p trucking

p.o. box 212547

Chula Vista Ca.

91921

yard: 7335 san miguel rd. bonita

kiko 1-619-384-8469

do-nt@mail.com

driver: Joe A

truck: A26

date: 12/2/21

Hours	Equipment	Rate	Sub Total
2.5	CAT 305 with 2 buckets, CAT 246 skidsteer w/ bucket and sweeper pickup: bernardo center drive and avena place, rancho bernardo delivered: 13795 blaisell place, poway	\$125.00	\$312.50

Sub Total

\$312.50

Tax

\$0.00

Total Due

\$312.50

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.