

Invoice



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

Invoice Number INV-23692
Invoice Date February 15, 2021
Due Date March 31, 2021

Total Due	\$270.00
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Customer:
BGS
bstoll27@gmail.com

driver: Joe
truck: A26
date: 2/15/21

Hours	Equipment	Rate	Sub Total
2	CAT 320 excavator pickup: 3020 island ave, San diego delivered: 816 north 2nd street, el cajon	\$135.00	\$270.00

Sub Total	\$270.00
Tax	\$0.00
Total Due	\$270.00

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.