

# Invoice



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

Invoice Number                    INV-23702  
Invoice Date                     February 24, 2021  
Due Date                         March 31, 2021

<b>Total Due</b>	<b>\$420.00</b>
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**Customer:**

driver: Joe A  
truck: A26  
date: 2/24/21

Hours	Equipment	Rate	Sub Total
2	450 AJ #34487 pickup: branch 47, 680 moss street, chula vista delivered: 2601 mountain view drive, escondido order number: 299249 load number: 298886	\$120.00	\$240.00
1.5	z45 boomlift #36475 pickup: 2601 mountain view drive, escondido delivered: branch 48, 1620 mission rd, escondido order number: 299248 load number: 298885	\$120.00	\$180.00

Sub Total	\$420.00
Tax	\$0.00

<b>Total Due</b>	<b>\$420.00</b>
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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.