

# Invoice



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

Invoice Number      INV-23708  
Invoice Date        March 1, 2021  
Due Date             April 1, 2021

<b>Total Due</b>	<b>\$270.00</b>
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**Customer:**  
BGS  
bstoll27@gmail.com

driver: Joe A  
truck: A26  
date: 3/1/21

Hours	Equipment	Rate	Sub Total
2	CAT 320 excavator pickup: 816 second street, el cajon delivered: 10383 friars rd, san diego	\$135.00	\$270.00

Sub Total	\$270.00
Tax	\$0.00
<b>Total Due</b>	<b>\$270.00</b>

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.