



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-23814

Invoice Date

March 23, 2021

Due Date

April 23, 2021

Total Due

\$780.00

Customer:

driver: Joe A

truck: A26

date: 3/23/21

Hours	Equipment	Rate	Sub Total
6.5	15k reachfork #795079 pickup: 10 burns place, Santa Barbara delivered: pc396, 1818 mission rd, escondido load# 41935	\$120.00	\$780.00

Sub Total

\$780.00

Tax

\$0.00

Total Due

\$780.00

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.