



# Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-23873

Invoice Date

March 30, 2021

Due Date

May 6, 2021

**Total Due**

**\$1,200.00**

**Customer:**

driver: Joe A

truck: A26

date: 3/30/21

| Hours | Equipment                                                                                                                 | Rate     | Sub Total  |
|-------|---------------------------------------------------------------------------------------------------------------------------|----------|------------|
| 10    | JCB 34k excavator<br>pickup: 3959 pacific highway, san diego<br>delivered: 6687 east breakers way, ventura<br>load #43406 | \$120.00 | \$1,200.00 |

Sub Total

\$1,200.00

Tax

\$0.00

**Total Due**

**\$1,200.00**

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.