



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 pickup: 3959 pacific highway, san diego delivered: 6687 east breakers way, ventura 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.