

Invoice



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

Invoice Number INV-23950
Invoice Date April 19, 2021
Due Date May 19, 2021

Total Due	\$420.00
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Customer:

driver: Joe A
truck: A26
date: 4/19/21

Hours	Equipment	Rate	Sub Total
1.5	TL642D #H15190 pickup: branch 42, 12329 mapleview street, lakeside delivered: 11480 north torrey pines rd, maintenance yard for golf course order number: 301730 load number: 301362	\$120.00	\$180.00
2	M50 19 RT #046161 pickup: branch 48, 1620 mission rd, escondido delivered: 11480 north torrey pines rd, maintenance yard for golf course order number: 301731 load number: 301363	\$120.00	\$240.00

Sub Total	\$420.00
Tax	\$0.00
Total Due	\$420.00

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.