

# Invoice



**From:**

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

Invoice Number      INV-23878  
Invoice Date        April 2, 2021  
Due Date             May 6, 2021

<b>Total Due</b>	<b>\$250.00</b>
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**Customer:**

CASH CUST  
donot@mail.com

driver: Joe A  
truck: A26  
date: 4/2/21

Armando Flores  
Chase Visa 4427 4270 6014 1886  
exp: 11/21 cvc: 680  
zip: 91902  
runxrun@yahoo.com

PAID

Hours	Equipment	Rate	Sub Total
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2	40' container pickup: 1752 4th ave , chula vista delivered: 1404 broadway, chula vista	\$125.00	\$250.00
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Sub Total	\$250.00
Tax	\$0.00
<b>Total Due</b>	<b>\$250.00</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.