

Invoice



Invoice Number INV-23954
Invoice Date April 20, 2021
Due Date May 20, 2021

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

Total Due	\$300.00
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Customer:

driver: Joe A
truck: A26
date: 4/20/21

Hours	Equipment	Rate	Sub Total
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2.5	420F2 cab #34176 with breaker #A73964 pickup: branch 47, 680 moss street, chula vista delivered: east el norte parkway and east Lincoln ave, Escondido order number: 301902 load number: 30153	\$120.00	\$300.00
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Sub Total	\$300.00
Tax	\$0.00
Total Due	\$300.00

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.