

# Invoice



Invoice Number      INV-23894  
Invoice Date        April 9, 2021  
Due Date             May 9, 2021

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

<b>Total Due</b>	<b>\$240.00</b>
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**Customer:**

driver: Joe A  
truck: A26  
date: 4/9/21

Hours	Equipment	Rate	Sub Total
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2	CB54B #034021T pickup: branch 47, 680 moss street, chula vista delivered: 3rd ave and C street, chula vista order number: 301379 load number: 301013	\$120.00	\$240.00
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Sub Total	\$240.00
Tax	\$0.00
<b>Total Due</b>	<b>\$240.00</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.