

# Invoice



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

Invoice Number      INV-24069  
Invoice Date        May 10, 2021  
Due Date             June 12, 2021

<b>Total Due</b>	<b>\$780.00</b>
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**Customer:**

driver: Joe A  
truck: A26  
date: 5/10/21  
  
Sunbelt Escondido pc396

Hours	Equipment	Rate	Sub Total
6.5	2k water truck #1023799 pickup: 27300 iris ave, moreno valley delivered: pc396, 1818 mission rd, escondido load #0054136	\$120.00	\$780.00

Sub Total	\$780.00
Tax	\$0.00
<b>Total Due</b>	<b>\$780.00</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.