

Invoice



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

Invoice Number INV-24356
Invoice Date June 28, 2021
Due Date July 31, 2021

Total Due	\$660.00
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Customer:

driver: Joe A
truck: A26
date: 6/28/21

Sunbelt Escondido pc396

Hours	Equipment	Rate	Sub Total
5.5	2) 25'-27' RT scissors #10212451, 1030704 pickup: pc396, 1818 mission rd delivered: northbound 405 freeway under bolsa ave, westminster load #0067739	\$120.00	\$660.00

Sub Total	\$660.00
Tax	\$0.00
Total Due	\$660.00

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.