Invoice

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

Invoice Number	INV-24355
Invoice Date	June 28, 2021
Due Date	July 31, 2021
Total Due	**$1,100.00**

Customer:

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

Hours	Equipment	Rate	Sub Total
1	CAT 289 skidsteer #34112; box blade #A79126 **pickup: branch 42, 12329 mapleview ave, lakeside** **delivered: 500 Sheffield drive, Montecito** **order number: 305412** **load number: 305042**	$1,100.00	$1,100.00

Sub Total	$1,100.00
Tax	$0.00
Total Due	**$1,100.00**

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.

Paid