

Invoice

**From:**

SJ Towing

803 Anita St.
Chula Vista, CA 91911
619-971-2353

Invoice Number

INV-24438

Invoice Date

July 16, 2021

Due Date

August 15, 2021

Total Due

\$437.50

Customer:

pciw steel
9332 jamacha rd.
spring valley ca. 91977
pciwoffice@gmail.com

Driver: Joe A
Truck: A26
Date: 7/16/21

Hours	Equipment	Rate	Sub Total
3.5	2 sheers and a forklift Pickup: 1540 McKinley Ave, national city Delivered: 9332 Jamacha td, spring valley	\$125.00	\$437.50

Sub Total

\$437.50

Tax

\$0.00

Total Due

\$437.50

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.