Invoice

Invoice Number	INV-24436
PO #	credit card
Invoice Date	July 16, 2021
Due Date	August 15, 2021
Total Due	**$375.00**

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

Customer:
scripps hospital
drgoyco@gmail.com

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

Fredbert Carillo
5405 8295 6230 5567
Exp: 01/22
Cvc: 226
Zip: 91910
Email receipt to Carillo.fredbert@scrippshealth.org

Hours	Equipment	Rate	Sub Total
3	40’ container **Pickup: scripps mercy hospital, 6th ave, san diego** **Delivered: scripps chula vista, H street, chula vista**	$125.00	$375.00

Sub Total	$375.00
Tax	$0.00
Total Due	**$375.00**

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.