



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24479

Invoice Date

July 23, 2021

Due Date

August 27, 2021

Total Due

\$300.00

Customer:

driver: Joe A

truck: A26

date: 7/23/21

Sunbelt Chula Vista pc1319

Hours	Equipment	Rate	Sub Total
2.5	JD 200 excavator pickup: Sunbelt Chula Vista, 2615 main street, chula vista delivered: 2420 coronado ave, san diego picked up broken JD210 and returned to pc1319 load number: 0076233	\$120.00	\$300.00

Sub Total

\$300.00

Tax

\$0.00

Total Due

\$300.00

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.