

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
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Customer:

driver: Joe A
truck: A26
date: 7/23/21

Sunbelt Chula Vista pc1319

Hours	Equipment	Rate	Sub Total
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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
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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.