



Invoice

From:

[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24513

Invoice Date

July 29, 2021

Due Date

August 31, 2021

Total Due

\$300.00

Customer:

Driver: Joe A

Truck: A26

Date: 7/29/21

Hours	Equipment	Rate	Sub Total
2.5	Cat 308 with 3 buckets Pickup: Branch 46, 16945 camino san bernardo, san diego Delivered: 2251 dairy mart rd, san ysidro Order number: 307094 Load number: 306725	\$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.