



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24605

PO #

0081380

Invoice Date

August 10, 2021

Due Date

September 15, 2021

Total Due

\$750.00

Customer:

driver: Joe A

truck: A26

date: 8/10/21

Sunbelt Chula Vista pc1319

Hours	Equipment	Rate	Sub Total
6	John Deer 210 excavator #10326544 pickup: pc070, 33600 mission trail, wildomar delivered: 31050 camino capistrano, san juan capistrano load #0081380	\$125.00	\$750.00

Sub Total

\$750.00

Tax

\$0.00

Total Due

\$750.00

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.