

# Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24708

Invoice Date

August 30, 2021

Due Date

September 30, 2021

**Total Due**

**\$250.00**

**Customer:**

Miramar General

alex@miramargeneral.com

driver: Joe A

truck: A26

date: 8/30/21

| Hours | Equipment                                                                                                        | Rate     | Sub Total |
|-------|------------------------------------------------------------------------------------------------------------------|----------|-----------|
| 2     | CAT 316 excavator<br>pickup: 3431 tieconderoga street, san diego<br>delivered: hilltop and hal street, san diego | \$125.00 | \$250.00  |

Sub Total

\$250.00

Tax

\$0.00

**Total Due**

**\$250.00**

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.