



Invoice

From:

[SJ Towing](#)

803 Anita St.
Chula Vista, CA 91911
619-971-2353

Invoice Number

INV-24810

Invoice Date

September 17, 2021

Due Date

October 17, 2021

Total Due

\$1,500.00

Customer:

Cortes Towing
919 Hollister St
San Diego, Ca 92154
yazmin.cortes@cortestowingsd.com

Hours	Equipment	Rate	Sub Total
1	tank trailer FROM: 1632 gateway rd. calexico TO: 7847 airway rd. san diego	\$1,500.00	\$1,500.00

Sub Total

\$1,500.00

Tax

\$0.00

Total Due

\$1,500.00

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.