Invoice

From:
SJ Towing
803 Anita St.
Chula Vista, CA 91911
619-971-2353

Invoice Number	INV-24695
Invoice Date	August 31, 2021
Due Date	September 30, 2021
Total Due	**$1,705.00**

Customer:
CASH CUST
donot@mail.com

Joe A. A26, Cortes 54053

date of service 8/27/2021

Hours	Equipment	Rate	Sub Total
3	tow truck (medium) cortes **FROM: 15104 oak creek rd. blossom valley** **TO: street remove bus from property and load on landoll**	$150.00	$450.00
3	landoll (joe) **FROM 15104 oak creek rd. blossom valley rd** **TO: 803 anita st. (lot#1)**	$125.00	$375.00
22	Storage	$40.00	$880.00

Sub Total	$1,705.00
Tax	$0.00
Total Due	**$1,705.00**

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.