

# Invoice



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

Invoice Number      INV-24300  
Invoice Date        June 17, 2021  
Due Date             July 21, 2021

<b>Total Due</b>	<b>\$480.00</b>
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**Customer:**

Driver: Joe A  
Truck: A17  
Date: 6/17/21

Hours	Equipment	Rate	Sub Total
2	TL1255 reachfork #34001 Pickup: 9850 carroll canyon rd, san diego Delivered: branch 42, 12329 mapleview street, lakeside Order number: 305016 Load number: 304646	\$120.00	\$240.00
2	D6 dozer Pickup: 9865 dunbar lane, el cajon Delivered: branch 42, 12329 mapleview street, lakeside	\$120.00	\$240.00

Sub Total	\$480.00
Tax	\$0.00
<b>Total Due</b>	<b>\$480.00</b>

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.