

Invoice



Invoice Number INV-24297
Invoice Date June 15, 2021
Due Date July 21, 2021

Total Due \$500.00

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

Customer:
CASH CUST
donot@mail.com

Driver: Joe A
Truck: A22
Date: 6/15/21

Duraid 1-619-520-9552

Hours	Equipment	Rate	Sub Total
5	Skidsteer and bucket Pickup: 941 east old julian hwy, Ramona Delivered: 30150 briggs ave, Menifee	\$100.00	\$500.00

Sub Total \$500.00

Tax \$0.00

Total Due \$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.