

# Invoice



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

Invoice Number                    INV-24786  
Invoice Date                     September 12, 2021  
Due Date                         October 13, 2021

|                  |                 |
|------------------|-----------------|
| <b>Total Due</b> | <b>\$625.00</b> |
|------------------|-----------------|

**Customer:**  
C M Transfer  
p.o.box 2184  
Ramona CA. 92065  
janet 619-562-6111 x 118  
ISSAC 619-938-5439  
operations@cmtransfer.com

driver: Joe A  
truck: A27  
date: 9/12/21

PAID

| Hours | Equipment  | Rate     | Sub Total |
|-------|--|----------|-----------|
| 2.5   | 24' box truck license #70325X1 vin #710874<br>pickup: 10620 treena street, san diego<br>delivered: C&M yard, 7950 othello ave, kearny mesa | \$250.00 | \$625.00  |

|                  |                 |
|------------------|-----------------|
| Sub Total        | \$625.00        |
| Tax              | \$0.00          |
| <b>Total Due</b> | <b>\$625.00</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.