

Invoice



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

Invoice Number INV-23670
Invoice Date February 23, 2021
Due Date March 25, 2021

Total Due	\$300.00
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Customer:
south bay union school dist
Camaya@sbusd.org

Joe A22
date of service 2/23/2021

Hours	Equipment	Rate	Sub Total
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2	f350 truck FROM: sbusd yard leon ave. TO: jeralds muffler n.c.	\$150.00	\$300.00
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Sub Total	\$300.00
Tax	\$0.00
Total Due	\$300.00

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.