Invoice

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

Invoice Number	INV-25429
Invoice Date	December 17, 2021
Due Date	January 16, 2022
Total Due	**$437.50**

Customer:
c & d towing
301 cypress ln
el cajon ca 92020
juan 1-619-933-6748
juan@cdtowing.com

Joe A26

date of service 12/15/2021

Hours	Equipment	Rate	Sub Total
3.5	flyer bus #2018 lic# 1232070 **FROM: 305 via del norte oceanside** **TO: inland kenworth 500 n. johnson el cajon**	$125.00	$437.50

Sub Total	$437.50
Tax	$0.00
Total Due	**$437.50**

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.