

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
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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.