

# Invoice



**From:**

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

Invoice Number      INV-24326  
Invoice Date        June 28, 2021  
Due Date             July 28, 2021

<b>Total Due</b>	<b>\$438.75</b>
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**Customer:**

coastal pride towing  
1-619-886-4440  
barkamike@yahoo.com

Joe A26

date of service 5/24/21

Hours	Equipment	Rate	Sub Total
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3.25	rollback tow truck FROM: s/b 5 n/of diarymart rd TO: 6980 mission gorge rd.	\$135.00	\$438.75
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Sub Total	\$438.75
Tax	\$0.00
<b>Total Due</b>	<b>\$438.75</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.