

Invoice



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

Invoice Number INV-25238
Invoice Date November 19, 2021
Due Date December 19, 2021

Total Due	\$2,000.00
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Customer:
garett mccormick
15556 sycamore canyon rd.
poaway ca. 92064
1-858-602-9108
gmccormick15@cox.net

Hours	Equipment	Rate	Sub Total
8.	farm tractor, mercedes, firebird FROM: 15240 sycamore canyon rd. poway TO: WCA auctions perris	\$125.00	\$1,000.00
8	flatbed truck, farm tractor FROM: 15240 sycamore canyon rd. poway TO: WCA auctions perris	\$125.00	\$1,000.00

Sub Total	\$2,000.00
Tax	\$0.00
Total Due	\$2,000.00

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.