



Invoice

From:[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24966

Invoice Date

October 7, 2021

Due Date

November 6, 2021

Total Due**\$600.00****Customer:**

| Hours | Equipment | Rate | Sub Total |
|-------|---|----------|-----------|
| 3 | Caterpillar truck #1610. License #23822g1 From: hmc loading dock To: hps. Lay down yard. Lakeside | \$200.00 | \$600.00 |

Sub Total

\$600.00

Tax

\$0.00

Total Due**\$600.00**

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.