

# Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24112

PO #

cash

Invoice Date

May 19, 2021

Due Date

June 18, 2021

**Total Due**

**\$650.00**

**Customer:**

CASH CUST

donot@mail.com

Joe A27

Customer:

Transportes Elvymar

Calle 3 de febrero #403 col. santa anita Ensenada b.c.

Hours	Equipment	Rate	Sub Total
1	kenworth tractor trailer (loaded) lic# 9f62782 FROM: otay mesa port of entry TO: mechanic shop off siempre viva	\$650.00	\$650.00

Sub Total

\$650.00

Tax

\$0.00

**Total Due**

**\$650.00**

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.