

Invoice



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

Invoice Number INV-24380
PO # 430907
Invoice Date July 7, 2021
Due Date August 6, 2021

Total Due	\$600.00
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Customer:
western express
gary 615-846-3605
Bcarter@westernexp.com

Joe A27

date of service 7/6/2021

Hours	Equipment	Rate	Sub Total
2	trl# 430907 lic# ten- t987979 trk# 10300 lic# ten-l2295hy SHIFT FREIGHT FROM: pilot otay mesa san diego driver: Donovan 1-478-394-8854	\$300.00	\$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.