

Invoice



From:

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

Invoice Number INV-24645
Invoice Date August 23, 2021
Due Date September 22, 2021

| | |
|------------------|-----------------|
| Total Due | \$875.00 |
|------------------|-----------------|

Customer:

pld transport inc.
jeramy 1-501-467-3900
dispatch@pldtransportinc.com

Joe A27 inv#17951
date of service 8/23/2021
Driver deandre 1-314-599-6538

paid

| Hours | Equipment | Rate | Sub Total |
|-------|---|----------|-----------|
| 3.5 | 2019 freightliner lic# K808978 vin# kllg8075 red/wht FROM: pilot station otay mesa TO: San Diego freightliner miramar | \$250.00 | \$875.00 |

| | |
|------------------|-----------------|
| Sub Total | \$875.00 |
| Tax | \$0.00 |
| Total Due | \$875.00 |

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.