

# Invoice



Invoice Number            INV-24339  
Invoice Date                June 30, 2021  
Due Date                     July 30, 2021

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

<b>Total Due</b>	<b>\$900.00</b>
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**Customer:**  
Pacific Crest Services  
Cole 1-760-533-3733  
office 1-619-390-2308  
cdick@pacificcrestservices.net

Joe A27  
date of service 6/29/2021

Hours	Equipment	Rate	Sub Total
5	international tractor trailer lic# yp03190 #T101 FROM: w/b Hwy 8 w/of ocatillo drop shaft, air system, trailer air, lights TO: pacific crest services	\$180.00	\$900.00

Sub Total	\$900.00
Tax	\$0.00
<b>Total Due</b>	<b>\$900.00</b>

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.