



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24631

Invoice Date

August 19, 2021

Due Date

September 18, 2021

Total Due

\$625.00

Customer:

Joe S A08/19/21

Hours	Equipment	Rate	Sub Total
5	1 Ton Dually with trailer loaded with mini x P/u @ Mountain Springs Rd. D/o @ Hawthorn Lakeside Winch on and off	\$125.00	\$625.00

Sub Total

\$625.00

Tax

\$0.00

Total Due

\$625.00

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.