



# 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.