

# Invoice



Invoice Number INV-24200  
Invoice Date June 3, 2021  
Due Date July 3, 2021

**From:**

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

**Total Due \$720.00**

**Customer:**

D and H Truck Equipment  
98685 Via Excelentia #200  
San Diego Ca 92126  
1-612-384-4527  
crehwaltdt@dhtruckequipment.com

Joe S. A25 06/03/21

| Hours | Equipment                                                                                                               | Rate     | Sub Total |
|-------|-------------------------------------------------------------------------------------------------------------------------|----------|-----------|
| 6     | 16' BeauRoc Dump Truck<br>Picked up @ 6066 Miramar Rd. San Diego<br>Delivered @ 2429 Peck Rd. Whittier<br>Serial MR4367 | \$120.00 | \$720.00  |

Sub Total \$720.00

Tax \$0.00

**Total Due \$720.00**

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.