

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24268

Invoice Date

June 15, 2021

Due Date

July 15, 2021

Total Due

\$0.00

Customer:

Truck repair shop time

s j towing -quality powder coating

sjtow@cox.net

Joe S. A25 06/15/21

Hours	Equipment	Rate	Sub Total
7.5	Drive to and from shop, airtank repair Drive time to and from shop from Imperial to Chula Vista Removed air tank had it repaired, few days later removed and replaced tank.	\$0.00	\$0.00

Sub Total

\$0.00

Tax

\$0.00

Total Due

\$0.00

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.