

Invoice



From:

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

Invoice Number INV-24289
Invoice Date June 18, 2021
Due Date July 18, 2021

Total Due	\$75.00
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Customer:

Truck repair shop time
s j towing -quality powder coating
sjtow@cox.net

Joe S. A25 06/18/21

Hours	Equipment	Rate	Sub Total
2.5	Drive time Imperial to Alpine San Diego downtown to Imperial	\$30.00	\$75.00

Sub Total	\$75.00
Tax	\$0.00
Total Due	\$75.00

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.