

Invoice



Invoice Number INV-24338
Invoice Date June 29, 2021
Due Date July 29, 2021

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

Total Due	\$112.50
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Customer:
Truck repair shop time
s j towing -quality powder coating
sjtow@cox.net

Joe S. A25 06/29/21

Hours	Equipment	Rate	Sub Total
4.5	Drive time Imperial to Chula Vista Lakeside to Imperial	\$25.00	\$112.50

Sub Total	\$112.50
Tax	\$0.00
Total Due	\$112.50

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.