

Invoice

**From:**

[SJ Towing](#)

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

Invoice Number

INV-24379

Invoice Date

July 2, 2021

Due Date

August 1, 2021

Total Due

\$112.50

Customer:

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

Joe S. A25 07/02/21

Hours	Equipment	Rate	Sub Total
4.5	Drive to and from shop Drive to and from shop	\$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.