

Invoice

**From:**

[SJ Towing](#)

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

Invoice Number

INV-24377

Invoice Date

July 2, 2021

Due Date

August 1, 2021

Total Due

\$780.00

Customer:

BGS
bstoll27@gmail.com

Joe S. A26 07/02/21

Hours	Equipment	Rate	Sub Total
6.5	John Deer skip steer & RC80 roller Picked up @ Sherman & McCall Meniffee No keys for skip and roller was dead Delivered skip @ 1983 W. Highland Ave. San Bernardino Delivered roller @ 1280 Valley Parkway Escondido	\$120.00	\$780.00

Sub Total

\$780.00

Tax

\$0.00

Total Due

\$780.00

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.