

# 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

<b>Total Due</b>	<b>\$780.00</b>
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**Customer:**  
BGS  
bstoll27@gmail.com

Joe S. A26 07/02/21

Hours	Equipment	Rate	Sub Total
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6.5	John Deer skip steer & RC80 roller Picked up @ Sherman & McCall Menifee 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
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Sub Total	\$780.00
Tax	\$0.00
<b>Total Due</b>	<b>\$780.00</b>

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.