

# Invoice

**From:**

[SJ Towing](#)

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

Invoice Number

INV-24391

Invoice Date

July 8, 2021

Due Date

August 7, 2021

**Total Due**

**\$500.00**

**Customer:**

Otay Sales  
chris heck 619-933-3231  
chris.heck@otaysales.com

Joe S A25 07/08/21

Hours	Equipment	Rate	Sub Total
1	315 #26207 excavator Picked up @ Empire Cat Brawley Delivered @ Otay Mesa Sales Radar Rd.	\$500.00	\$500.00

Sub Total

\$500.00

Tax

\$0.00

**Total Due**

**\$500.00**

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.