

Invoice



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

Invoice Number INV-24719
Invoice Date August 30, 2021
Due Date September 29, 2021

Total Due	\$180.00
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Customer:
Truck repair shop time
s j towing -quality powder coating
sjtow@cox.net

Joe S. A25 08/30/21

Hours	Equipment	Rate	Sub Total
4.5	Drive time Drive time to and from shop	\$24.00	\$108.00
3	Stand by time Waiting for forklift pickup	\$24.00	\$72.00

Sub Total	\$180.00
Tax	\$0.00
Total Due	\$180.00

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.