

# Invoice



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

Invoice Number                    INV-24720  
PO #                                    0086856  
Invoice Date                        August 31, 2021  
Due Date                              September 30, 2021

<b>Total Due</b>	<b>\$875.00</b>
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**Customer:**

Joe S. A25 08/31/21

Hours	Equipment	Rate	Sub Total
7	Track skid #10394155, 4yrd dump trailer #10421350, 65-75 hp tractor #667808 Pickup @ 34600 Mission Hills Dr. Rancho Mirage Delivered @ PC396 Sunbelt Escondido PO# 0086856	\$125.00	\$875.00

Sub Total	\$875.00
Tax	\$0.00
<b>Total Due</b>	<b>\$875.00</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.