

Invoice



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

Invoice Number INV-24799
Invoice Date September 13, 2021
Due Date October 13, 2021

Total Due	\$700.00
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Customer:
Otay Sales
chris heck 619-933-3231
chris.heck@otaysales.com

Hours	Equipment	Rate	Sub Total
1	84" Roller #24778 Pickup @ 2121 Los Angeles Ave Delivered @ 1596 Radar Rd.	\$700.00	\$700.00

Sub Total	\$700.00
Tax	\$0.00
Total Due	\$700.00

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.