

Invoice



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

Invoice Number INV-25130
Invoice Date November 1, 2021
Due Date December 1, 2021

Total Due	\$1,031.25
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Customer:
Otay Sales
chris heck 619-933-3231
chris.heck@otaysales.com

Joe S A25 11/01/21

Hours	Equipment	Rate	Sub Total
8.25	2000 Gal Water Truck x2 #24964 & #26014 Picked up @ Otay Mesa Sales 1582 Radar Rd Delivered #24964 @ Gonder Rd & Highline Rd Brawley Delivered #26014 @ Ca-78 & Stallard Rd Palo Verde	\$125.00	\$1,031.25

Sub Total	\$1,031.25
Tax	\$0.00
Total Due	\$1,031.25

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.