

Invoice

**From:**

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

Invoice Number

INV-25089

PO #

credit card

Invoice Date

October 26, 2021

Due Date

November 25, 2021

Total Due**\$375.00****Customer:**

lys construction
5262 cromwell crt.
san diego ca 92116
helenhuongly@yahoo.com

Keith A22

date of service 10/25/2021

Hours	Equipment	Rate	Sub Total
3	ford f750 dump truck FROM: 4029 calavo dr, TO: pacos truck repair 1113 la media	\$125.00	\$375.00

Sub Total

\$375.00

Tax

\$0.00

Total Due**\$375.00**

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.