

# 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.