

Invoice



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

Invoice Number INV-25354
Invoice Date December 6, 2021
Due Date January 5, 2022

Total Due	\$500.00
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Customer:
floatasia
matt 1-252-8837
matt.arnold57@gmail.com

Hours	Equipment	Rate	Sub Total
2	parade float FROM: arnold and midway alpine TO: 700 blk 2nd st encinitas	\$125.00	\$250.00
2	parade float FROM: 700 blk 2nd st encinitas TO: midway and arnold alpine	\$125.00	\$250.00

Sub Total	\$500.00
Tax	\$0.00
Total Due	\$500.00

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.