

# Invoice



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

Invoice Number                    INV-24947  
PO #                                    13969563  
Invoice Date                        October 5, 2021  
Due Date                              November 4, 2021

<b>Total Due</b>	<b>\$600.00</b>
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**Customer:**

Keith A1  
date of service 10/4/2021

Hours	Equipment	Rate	Sub Total
3	56kw # 10178390 FROM: pc146 el cajon TO: amerivet 2050 country club In Holtville	\$100.00	\$300.00
3	56kw # 10220256 FROM: amerivet holtville job TO: sunbelt pc146 el cajon	\$100.00	\$300.00

Sub Total	\$600.00
Tax	\$0.00
<b>Total Due</b>	<b>\$600.00</b>

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.