

# Invoice



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

Invoice Number      INV-24406  
Invoice Date        July 12, 2021  
Due Date             August 11, 2021

<b>Total Due</b>	<b>\$250.00</b>
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**Customer:**  
Clairemont equipment SD  
sandiego@clairemontequipment.com

Keith A17  
date of service 7/12/2021

Hours	Equipment	Rate	Sub Total
2	6k reachlift #3746 FROM: clairemont yard TO: hilltop jr high school chula vista	\$125.00	\$250.00

Sub Total	\$250.00
Tax	\$0.00
<b>Total Due</b>	<b>\$250.00</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.