

Invoice



From:

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

Invoice Number INV-25646
Invoice Date January 18, 2022
Due Date February 17, 2022

Total Due	\$312.50
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Customer:

C M Transfer
p.o.box 2184
Ramona CA. 92065
janet 619-562-6111 x 118
ISSAC 619-938-5439
operations@cmtransfer.com

Keith / Ron

date of service 1/18/2022

*** NO CHARGE FOR EXTRA MAN as per Keith ***

Hours	Equipment	Rate	Sub Total
2.5	20" container FROM: 6463 jackson dr. La Mesa TO: Othello yard Kearny Mesa	\$125.00	\$312.50

Sub Total	\$312.50
Tax	\$0.00
Total Due	\$312.50

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.