

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25542

Invoice Date

January 8, 2022

Due Date

February 7, 2022

Total Due

\$250.00

Customer:

Henrick construction

Isaac 1-760-715-5745

isaac@henrickconstruction.com

Keith A22

date of service 1/6/2022

Hours	Equipment	Rate	Sub Total
2	tent equipment FROM: scripps hillcrest TO: scripps c.v.	\$125.00	\$250.00

Sub Total

\$250.00

Tax

\$0.00

Total Due

\$250.00

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.