

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
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Customer:
Henrick construction
Isaac 1-760-715-5745
isaac@henrickconstruction.com

Keith A22
date of service 1/6/2022

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