



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-23648

Invoice Date

February 17, 2021

Due Date

March 19, 2021

Total Due

\$240.00

Customer:

Keith A22

date of service 2/15/21

Hours	Equipment	Rate	Sub Total
2	gs1930 scissor #26581 FROM: hris br42 lakeside TO: 8017 mission gorge rd. santee LOAD: 298401 order: 298764	\$120.00	\$240.00

Sub Total

\$240.00

Tax

\$0.00

Total Due

\$240.00

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.