

Invoice



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

Invoice Number INV-25316
Invoice Date December 1, 2021
Due Date December 31, 2021

Total Due	\$800.00
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Customer:
interstate truck center
amra 1-816-205-4342
owner.operator@interstatetruckcenter.com

Keith A27

date of service 11/30/2021

paid by credit card #5563 9001 6863 8483 exp 08/24 cvc338 zip 64055 auth 074600

Hours	Equipment	Rate	Sub Total
1	chevy 4000 service truck lic# 6p84461 vin# yf515169 eq# te2004 western pump FROM: s/b 805 to s/b 15 r/s TO: bob stall chevy la mesa	\$800.00	\$800.00

Sub Total	\$800.00
Tax	\$0.00

Total Due	\$800.00
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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.