

Invoice



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

Invoice Number INV-24797
PO # onrp-0215793
Invoice Date September 14, 2021
Due Date October 14, 2021

Total Due	\$500.00
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Customer:
western express chris
cmcadoo@westernexp.com

Keith A27
date of service 9/14/2021
Driver: Jeramie 1-270-243-6621

Hours	Equipment	Rate	Sub Total
2	truck #10241 tenn lic#L2097HY trl#431173 and # 430320 FROM: IMAX yard 685 paseo de la fuente dr. Otay Mesa TO: WINCH OUT	\$250.00	\$500.00

Sub Total	\$500.00
Tax	\$0.00
Total Due	\$500.00

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.