

# Invoice



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

Invoice Number                    INV-24667  
Invoice Date                      August 26, 2021  
Due Date                            September 25, 2021

<b>Total Due</b>	<b>\$180.00</b>
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**Customer:**

Keith A28  
date of service 8/26/2021

Hours	Equipment	Rate	Sub Total
1.5	s45xc boom # 37116 FROM: br47 chula vista TO: general coating 1097 imperial ave. LOAD: 308090 ORDER: 308461	\$120.00	\$180.00

Sub Total	\$180.00
Tax	\$0.00
<b>Total Due</b>	<b>\$180.00</b>

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.