

# Invoice



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

Invoice Number                    INV-24524  
Invoice Date                      August 3, 2021  
Due Date                            September 2, 2021

<b>Total Due</b>	<b>\$360.00</b>
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**Customer:**

Keith A28  
date of service 8/3/2021

Hours	Equipment	Rate	Sub Total
1.5	tl1255d # 35229 FROM: br47 cv TO: 2255 camino del rio s. benton roofing LOAD: 306948 ORDER: 307317	\$120.00	\$180.00
1.5	cs56b #35468 LOAD: 1675 los altos rd. la jolla TO: br47 cv LOAD: 306708 ORDER: 307077	\$120.00	\$180.00

Sub Total	\$360.00
Tax	\$0.00
<b>Total Due</b>	<b>\$360.00</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.