

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24447

Invoice Date

July 19, 2021

Due Date

August 18, 2021

Total Due

\$915.00

Customer:

Keith A28 Bob A1

date of service 7/19/2021

Hours	Equipment	Rate	Sub Total
4.5	cat 325#34870 w/ bkt #32503 whl # 79006 FROM: br47 chula vista TO: fire station 49 10385 sunrise hwy mt. laguna LOAD: 306149 ORDER: 306519	\$145.00	\$652.50
3.5	pilot car	\$75.00	\$262.50

Sub Total

\$915.00

Tax

\$0.00

Total Due

\$915.00

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.