

Invoice



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

Invoice Number INV-25611
Invoice Date January 12, 2022
Due Date February 11, 2022

Total Due	\$480.00
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Customer:

Mike A18 1/12/22

Hours	Equipment	Rate	Sub Total
2.5	CAT DP90 P/U HRIS Chula Vista D/O NASNI Bldg# 1479 Order# AA474	\$120.00	\$300.00
1.5	26' scissor# 45915 P/U 2385 Faivre D/O HRIS Chula Vista Order # AA331	\$120.00	\$180.00

Sub Total	\$480.00
Tax	\$0.00
Total Due	\$480.00

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.