



# Invoice

**From:**

[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25615

Invoice Date

January 13, 2022

Due Date

February 12, 2022

**Total Due**

**\$600.00**

**Customer:**

Mike A18 1/13/22

| Hours | Equipment                                                                    | Rate     | Sub Total |
|-------|------------------------------------------------------------------------------|----------|-----------|
| 2     | CAT 259#35637<br>P/U 129 National City Blvd<br>D/O 1824 E 9TH, Natl City     | \$120.00 | \$240.00  |
| 3     | CAT 308<br>P/U 1020 Marron Valley rd<br>D/O HRIS Chula Vista<br>Order# AA365 | \$120.00 | \$360.00  |

Sub Total

\$600.00

Tax

\$0.00

**Total Due**

**\$600.00**

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.