

# 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

<b>Total Due</b>	<b>\$600.00</b>
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**Customer:**

Mike A18 1/13/22

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

Sub Total	\$600.00
Tax	\$0.00
<b>Total Due</b>	<b>\$600.00</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.