

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25014

Invoice Date

October 13, 2021

Due Date

November 12, 2021

Total Due

\$480.00

Customer:

west coast general

1810 gillespie way suite 106

el cajon ca. 92020

kjensen@wcgcorp.com

Mike A18 10/13/21

Hours	Equipment	Rate	Sub Total
2	Skid steer w/ bucket broom and forks. Plates P/U 4008 Federal D/O 6th x grape	\$120.00	\$240.00
2	20' Container P/U 4008 federal D/O 6th x Grape	\$120.00	\$240.00

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.