

# 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

<b>Total Due</b>	<b>\$480.00</b>
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**Customer:**

west coast general  
1810 gillespie way suite 106  
el cajon ca. 92020  
kjensen@wgcgcorp.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
<b>Total Due</b>	<b>\$480.00</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.