

Invoice



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

Invoice Number INV-25064
Invoice Date October 19, 2021
Due Date November 18, 2021

Total Due	\$375.00
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Customer:

Mike A18 10/19/21

Hours	Equipment	Rate	Sub Total
3	KW Water truck# 35251 P/U HRIS Lakeside D/O Camp Pendleton Area 43 Landfill Order# 310749, Load# 310375	\$125.00	\$375.00

Sub Total	\$375.00
Tax	\$0.00
Total Due	\$375.00

Thanks for choosing [SJ Towing](#)
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.