

Invoice



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

Invoice Number INV-25097
Invoice Date October 26, 2021
Due Date November 25, 2021

Total Due	\$405.00
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Customer:

Mike A18 10/26/21

Hours	Equipment	Rate	Sub Total
3	CAT DP150# 46182 P/U HRIS Chula Vista D/O 2098 Lendee, Escondido Order# 311327 Load# 310953	\$135.00	\$405.00

Sub Total	\$405.00
Tax	\$0.00
Total Due	\$405.00

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.