

Invoice



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

Invoice Number INV-24955
Invoice Date October 5, 2021
Due Date November 4, 2021

Total Due	\$1,000.00
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Customer:
brayco
p.o.box 670 alpine
ca.91903
jackie@braycoengineering.com

Mike A18 10/5/21

Hours	Equipment	Rate	Sub Total
8	CAT 140H P/U Alpine Yard D/O Hwy 39 By USDF Fire Station San Gabriel mtns	\$125.00	\$1,000.00

Sub Total	\$1,000.00
Tax	\$0.00
Total Due	\$1,000.00

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.