



Invoice

From:

[SJ Towing](#)

803 Anita St.
Chula Vista, CA 91911
619-971-2353

Invoice Number

INV-24977

Invoice Date

October 5, 2021

Due Date

November 4, 2021

Total Due

\$1,000.00

Customer:

autobahn dismantling
Autobahn dismantling
444 vernon way.
El Cajon Ca. 92020
sean 1-619-322-0984
sean@autobahnparts.com

Mike A18 10/5/21

Autohaus

Hours	Equipment	Rate	Sub Total
8	Forklift P/U 17262 Sierra Hwy, Santa Clarita D/O Pioneer x Vernon	\$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.