

# Invoice



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

Invoice Number                    INV-24954  
Invoice Date                      October 5, 2021  
Due Date                            November 4, 2021

<b>Total Due</b>	<b>\$312.50</b>
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**Customer:**

Mike A18 10/5/21

Hours	Equipment	Rate	Sub Total
2.5	CAT TL1255# 35494 P/U HRIS Escondido D/O 615 Pacific view dr Order# 310308 Load# 309934	\$125.00	\$312.50

Sub Total	\$312.50
Tax	\$0.00
<b>Total Due</b>	<b>\$312.50</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.