



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25351

Invoice Date

December 2, 2021

Due Date

January 1, 2022

Total Due

\$1,050.00

Customer:

Otay Sales

chris heck 619-933-3231

chris.heck@otaysales.com

Mike A18 12/2/21

Hours	Equipment	Rate	Sub Total
7	CAT 335F# 26348 P/U Otay Mesa Sales, Radar rd, Otay D/O Fullerton rd X Gale rd, City Of Industry	\$150.00	\$1,050.00

Sub Total

\$1,050.00

Tax

\$0.00

Total Due

\$1,050.00

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.