

Invoice



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

Invoice Number INV-23782
Invoice Date March 16, 2021
Due Date April 15, 2021

Total Due	\$240.00
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Customer:

Mike A18 3/16/2021

Hours	Equipment	Rate	Sub Total
2	CAT 303# 35218 18" bucket# A79706, 24" bucket# A78439, Wheel#A76921 P/U HRIS Lakeside D/O 3370 Par Dr, La Mesa Order#300048 load#299685	\$120.00	\$240.00

Sub Total	\$240.00
Tax	\$0.00
Total Due	\$240.00

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.