

Invoice



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

Invoice Number INV-23847
Invoice Date March 30, 2021
Due Date April 29, 2021

| | |
|------------------|-------------------|
| Total Due | \$3,400.00 |
|------------------|-------------------|

Customer:
traverse frieght inc
176 blue heron rd.
heartford n.c. 27944
252-675-0595
mnbbmilitary@yahoo.com

Mike A18 3/30/2021

| Hours | Equipment | Rate | Sub Total |
|-------|---|------------|------------|
| 1 | 9 Quadcon containers P/U Area 62 Camp Pendleton D/O Marine Corp Mountain Warefare Ctr Bridgeport CA CBL # LFMT 101132 | \$3,400.00 | \$3,400.00 |

| | |
|------------------|-------------------|
| Sub Total | \$3,400.00 |
| Tax | \$0.00 |
| Total Due | \$3,400.00 |

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.