

Invoice



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

Invoice Number INV-23846
Invoice Date April 1, 2021
Due Date May 1, 2021

Total Due	\$2,400.00
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Customer:

Mike A18 4/1/2021

Hours	Equipment	Rate	Sub Total
1	4K water truck# 10289507 P/U PC1319 Chula Vista D/O 4955 Archery Dr, Phoenix AZ LOAD: 0044152	\$2,400.00	\$2,400.00

Sub Total	\$2,400.00
Tax	\$0.00
Total Due	\$2,400.00

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.