



Invoice

From:

[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-23945

Invoice Date

April 15, 2021

Due Date

May 15, 2021

Total Due

\$480.00

Customer:

Mike A18 4/15/2021

Hours	Equipment	Rate	Sub Total
4	6k# 10019106, 19' scissor# 10023739 P/U 28040 Clinton Keith D/O Sunbelt Escondido PC396 Load# 0047569	\$120.00	\$480.00

Sub Total

\$480.00

Tax

\$0.00

Total Due

\$480.00

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.