

Invoice



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

Invoice Number INV-23947
Invoice Date April 18, 2021
Due Date May 18, 2021

Total Due	\$360.00
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Customer:
Cortes Towing
919 Hollister St
San Diego, Ca 92154
yazmin.cortes@cortestowingsd.com

Mike A18 4/18/2021

Hours	Equipment	Rate	Sub Total
3	JD 350 Dozer P/U 2660 Bratton Valley rd, Jamul D/O Sierra Cielo rd 2 mi west of Bratton Valley rd	\$120.00	\$360.00

Sub Total	\$360.00
Tax	\$0.00
Total Due	\$360.00

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.