

Invoice



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

Invoice Number INV-23964
PO # chk# 7052
Invoice Date April 21, 2021
Due Date May 21, 2021

Total Due \$360.00

Customer:
k p trucking
p.o. box 212547
Chula Vista Ca.
91921
yard: 7335 san miguel rd. bonita
kiko 1-619-384-8469
do-nt@mail.com

Mike A18 4/21/2021

Hours	Equipment	Rate	Sub Total
3	CAT 305, CAT 249 P/U El Camino Real x Encinitas Blvd D/O 7335 San Miguel, Bonita Paid Check#7052	\$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.