



Invoice

Invoice Number INV-23907
Invoice Date April 7, 2021
Due Date May 7, 2021

From:
[SJ Towing](#)
803 Anita St.
Chula Vista, CA 91911
619-971-2353

Total Due \$240.00

Customer:

Mike A18 4/7/2021

Hours	Equipment	Rate	Sub Total
2	CAT 226D# 35044 Grapel Bucket# A76989 P/U HRIS Lakeside D/O 6702 Windermere dr Order# 301194 Load# #300828	\$120.00	\$240.00

Sub Total \$240.00
Tax \$0.00

Total Due \$240.00

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.