

Invoice



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

Invoice Number INV-24026
Invoice Date May 1, 2021
Due Date May 31, 2021

Total Due	\$1,899.60
------------------	-------------------

Customer:

Mike A18 5/1/2021

Hours	Equipment	Rate	Sub Total
15.83	2- trailers# 10421348, 10421349 P/U Sunbelt Escondido PC396 D/O 1 Corde Valle Club Dr, San Martin Load# 0051766	\$120.00	\$1,899.60

Sub Total	\$1,899.60
Tax	\$0.00
Total Due	\$1,899.60

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.