



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.