

Invoice



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

Invoice Number INV-24077
Invoice Date May 11, 2021
Due Date June 10, 2021

Total Due	\$240.00
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Customer:
west coast general
1810 gillespie way suite 106
el cajon ca. 92020
kjensen@wgcgcorp.com

Mike A18 5/11/2021

Hours	Equipment	Rate	Sub Total
2	CAT 308 w/attachments P/U Marlboro x Meade D/O 42nd x Landis	\$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.