

Invoice



Invoice Number INV-24078
Invoice Date May 11, 2021
Due Date July 10, 2021

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

Total Due	\$750.00
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Customer:
C M Transfer
p.o.box 2184
Ramona CA. 92065
janet 619-562-6111 x 118
ISSAC 619-938-5439
operations@cmtransfer.com

Mike A18 5/11/2021
extra time due to difficult load postion.

Hours	Equipment	Rate	Sub Total
6	40' Container P/U 18637 Oak Ridge Ln, Ramona D/O 2950 Bear Valley Pkwy	\$125.00	\$750.00

Sub Total	\$750.00
Tax	\$0.00
Total Due	\$750.00

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.