



Invoice

From:[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24079

Invoice Date

May 12, 2021

Due Date

June 11, 2021

Total Due**\$1,080.00****Customer:**

Mike A18 5/12/2021

Hours	Equipment	Rate	Sub Total
3	CAT 308# 35953 bucket# A77338 P/U HRIS Escondido D/O Gird rd x Laketree, Fallbrook Order# 303003 Load# 302633	\$120.00	\$360.00
3	CAT 289# 35685 P/U HRIS Escondido D/O 13737 Redwood st, Chino Order# 302957 Load# 302587	\$120.00	\$360.00
3	CAT 289# 35640 P/U 13737 Redwood st, Chino D/O HRIS Escondido Order# 302958 Load# 302588	\$120.00	\$360.00

Sub Total

\$1,080.00

Tax

\$0.00

Total Due**\$1,080.00**

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.