

# Invoice



Invoice Number            INV-24083  
Invoice Date              May 13, 2021  
Due Date                    June 12, 2021

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

**Total Due                    \$720.00**

**Customer:**  
BGS  
bstoll27@gmail.com

Mike A18 5/13/2021

Hours	Equipment	Rate	Sub Total
6	CAT 308 w/ 3 buckets and roller P/U 7031 Kimball, Chino D/O 103 S. Las Polsas, San Marcos	\$120.00	\$720.00

Sub Total                    \$720.00  
Tax                            \$0.00  
**Total Due                    \$720.00**

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.