



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24081

Invoice Date

May 13, 2021

Due Date

June 12, 2021

Total Due

\$600.00

Customer:

Mike A18 5/13/2021

Hours	Equipment	Rate	Sub Total
2.5	CAT 259# 35637 Bucket# A78371 P/U HRIS Escondido D/O 321 Hidden Pines, Del Mar Order# 303068 Load# 302698	\$120.00	\$300.00
2.5	GS3246# 36597 P/U 9125 Recho rd D/O HRIS Lakeside Order# 303129 Load# 302759	\$120.00	\$300.00

Sub Total

\$600.00

Tax

\$0.00

Total Due

\$600.00

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.