

Invoice



Invoice Number INV-24100
Invoice Date May 18, 2021
Due Date June 17, 2021

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

Total Due	\$625.00
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Customer:
klemm ranch
ely.klemm@gmail.com

Mike A18 5/17/21
Klemm Ranch
CC 4259072993625846 exp. 09/23 Cvc 157 zip 92065

Hours	Equipment	Rate	Sub Total
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5	1955 D7 Dozer P/U Hwy 78 x Washington, Santa Isabel D/O San Pasqual Valley	\$125.00	\$625.00
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Sub Total	\$625.00
Tax	\$0.00
Total Due	\$625.00

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.