



Invoice

From:

[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24102

Invoice Date

May 18, 2021

Due Date

June 17, 2021

Total Due

\$300.00

Customer:

Mike A18 5/18/21

Hours	Equipment	Rate	Sub Total
2.5	CAT 259 Skid steer# 036686 Bucket# A75707 P/U HRIS CHula Vista D/O 1735 Anza Ave, Vista Order# 303344 Load# 302974	\$120.00	\$300.00

Sub Total

\$300.00

Tax

\$0.00

Total Due

\$300.00

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.