



# Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24136

Invoice Date

May 19, 2021

Due Date

June 18, 2021

**Total Due**

**\$1,080.00**

**Customer:**

Mike A18 5/19/21

Hours	Equipment	Rate	Sub Total
4.5	Double drum roller# 10048156 P/U 25376 5Th St, San Bernardino D/O Sunbelt Escondido PC396 Load# 0056746	\$120.00	\$540.00
4.5	Kubota Tractor# 750382 P/U 18300 Tarzana Dr, Tarzana D/O Sunbelt Escondido PC396 Load: 0056746	\$120.00	\$540.00

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.