

# Invoice



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

Invoice Number            INV-24137  
Invoice Date              May 20, 2021  
Due Date                  June 19, 2021

<b>Total Due</b>	<b>\$600.00</b>
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**Customer:**

Mike A18 5/20/21

Hours	Equipment	Rate	Sub Total
2.5	CAT TH255# 036043 P/U HRIS Escondido D/O 10500 Sea Pearl cove Order# 303414 Load# 303044	\$120.00	\$300.00
2.5	CAT 246#35662, broom box# A77561, bucket#a77958 P/U Ramini x Umatilla, DelMar D/O HRIS Chula Vista Order# 303471, Load# 303101	\$120.00	\$300.00

Sub Total	\$600.00
Tax	\$0.00
<b>Total Due</b>	<b>\$600.00</b>

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.