

# Invoice



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

Invoice Number      INV-24147  
Invoice Date        May 24, 2021  
Due Date             June 23, 2021

<b>Total Due</b>	<b>\$660.00</b>
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**Customer:**

Mike A18 5/24/21

Hours	Equipment	Rate	Sub Total
5.5	CAT 289#36697, Tiller# A73915, Bucket# A72739, Box Blade# A79126 P/U 8484 Club house Blvd, Desert Hot Springs D/O HRIS Lakeside Order# 303616 Load# 303246	\$120.00	\$660.00

Sub Total	\$660.00
Tax	\$0.00
<b>Total Due</b>	<b>\$660.00</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.