

Invoice



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

Invoice Number INV-24146
PO # 0061384
Invoice Date May 24, 2021
Due Date June 23, 2021

Total Due	\$1,250.00
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Customer:

Mike A18 5/24/21

*** can I get a p.o.# for this invoice ***

Hours	Equipment	Rate	Sub Total
1	Hyundai R300LC-9A P/U Drew Rd X Yuma Cutoff, Calexico D/O Red Bluff Substation, Desert Center	\$1,250.00	\$1,250.00

Sub Total	\$1,250.00
Tax	\$0.00
Total Due	\$1,250.00

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.