



# Invoice

**From:**

[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24152

Invoice Date

May 25, 2021

Due Date

June 24, 2021

**Total Due**

**\$810.00**

**Customer:**

Mike A18 5/25/21

Hours	Equipment	Rate	Sub Total
6	JD210 w bucket and wheel P/U 30113 Buck Tail dr, Canyon Lake D/O Sunbelt Chula Vista PC1319 Load# 0058128	\$135.00	\$810.00

Sub Total

\$810.00

Tax

\$0.00

**Total Due**

**\$810.00**

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.