

# Invoice



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

Invoice Number            INV-24275  
Invoice Date              June 14, 2021  
Due Date                  July 14, 2021

<b>Total Due</b>	<b>\$720.00</b>
------------------	-----------------

**Customer:**

Mike A18 6/14/21

Hours	Equipment	Rate	Sub Total
6	34k excavator#10243783 P/U 5570 Rosemead Blvd, Temple city D/O PC396 LOAD: 63428	\$120.00	\$720.00

Sub Total	\$720.00
Tax	\$0.00
<b>Total Due</b>	<b>\$720.00</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.