

# Invoice



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

Invoice Number      INV-24264  
PO #                    13214712  
Invoice Date         June 15, 2021  
Due Date              July 15, 2021

<b>Total Due</b>	<b>\$240.00</b>
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**Customer:**

Mike A18  
6/18/2021

Hours	Equipment	Rate	Sub Total
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2	1600cfm compressor #AP4504 FROM: pc146 yard TO 997 G st. Chula Vista	\$120.00	\$240.00
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Sub Total	\$240.00
Tax	\$0.00
<b>Total Due</b>	<b>\$240.00</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.