



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24314

PO #

0066530

Invoice Date

June 23, 2021

Due Date

July 23, 2021

Total Due

\$400.00

Customer:

Mike A18 6/23/21

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

Hours	Equipment	Rate	Sub Total
1	JD 210 excavator# 773346 P/U PC1319 Chula Vista D/O 4901 El Camino Real, Carlsbad	\$400.00	\$400.00

Sub Total

\$400.00

Tax

\$0.00

Total Due

\$400.00

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.