

Invoice



Invoice Number INV-24320
Invoice Date June 25, 2021
Due Date July 25, 2021

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

Total Due \$675.00

Customer:
BGS
bstoll27@gmail.com

Mike A18 6/25/21

Hours	Equipment	Rate	Sub Total
5	CAT 320 P/U 3740 5th ave, San Diego D/O 610 Camino De Las Mares	\$135.00	\$675.00

Sub Total \$675.00
Tax \$0.00
Total Due \$675.00

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.