



Invoice

From:
[SJ Towing](#)
803 Anita St.
Chula Vista, CA 91911
619-971-2353

Invoice Number INV-24222
Invoice Date June 3, 2021
Due Date July 3, 2021

Total Due \$900.00

Customer:

Mike A18 6/3/21

Hours	Equipment	Rate	Sub Total
2.5	Water truck# 35990 P/U HRIS Escondido D/O 8017 Mission Gorge, Santee Order# 304308, Load# 303939	\$120.00	\$300.00
2.5	CAT 308# 34739 Bucket# A80710 P/U 2026 Palomar Airport rd D/O HRIS Chula Vista Order# 304277 Load# 303908	\$120.00	\$300.00
2.5	CAT CW14# 36216 P/U 2026 Palomar Airport rd D/O HRIS Chula Vista Order# 304278 Load# 303909	\$120.00	\$300.00

Sub Total \$900.00

Tax \$0.00

Total Due \$900.00

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.