

# Invoice



**From:**

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

Invoice Number      INV-24223  
Invoice Date        June 3, 2021  
Due Date             July 3, 2021

<b>Total Due</b>	<b>\$720.00</b>
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**Customer:**

D and H Truck Equipment  
98685 Via Excelentia #200  
San Diego Ca 92126  
1-612-384-4527  
crehwaldt@dhtruckequipment.com

Mike A18 6/3/21

Hours	Equipment	Rate	Sub Total
6	Freightliner Dump Truck P/U 6066 Miramar rd D/O 2429 Peck rd, Whittier	\$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.