

# Invoice



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

Invoice Number      INV-24225  
Invoice Date        June 4, 2021  
Due Date             July 4, 2021

<b>Total Due</b>	<b>\$360.00</b>
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**Customer:**

Mike A18 6/4/21

Hours	Equipment	Rate	Sub Total
3	CAT 259# H16537 Brush cutter# A76352P P/U HRIS Chula Vista D/O 1310 N Twin Oaks, San Marcos Order# 304435 LOAD# 304066	\$120.00	\$360.00

Sub Total	\$360.00
Tax	\$0.00
<b>Total Due</b>	<b>\$360.00</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.