



Invoice

Invoice Number INV-24224
Invoice Date June 4, 2021
Due Date July 4, 2021

From:

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

Total Due \$720.00

Customer:

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

Mike A18 6/4/21

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

Total Due \$720.00

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.