

Invoice



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

Invoice Number INV-24404
Invoice Date July 10, 2021
Due Date August 9, 2021

Total Due	\$810.00
------------------	-----------------

Customer:
BGS
bstoll27@gmail.com

Mike A18 7/10/21

Hours	Equipment	Rate	Sub Total
6	CAT 320 P/U 2505 El Camino Real, Tustin D/O 610 Camino De Las Mares, San Clemente	\$135.00	\$810.00

Sub Total	\$810.00
Tax	\$0.00
Total Due	\$810.00

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.