

# Invoice



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

Invoice Number            INV-24429  
Invoice Date                July 12, 2021  
Due Date                     August 11, 2021

<b>Total Due</b>	<b>\$1,000.00</b>
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**Customer:**  
Otay Sales  
chris heck 619-933-3231  
chris.heck@otaysales.com

Mike A18 7/12/21

Hours	Equipment	Rate	Sub Total
8	JCB Excavator# 20815 P/U Radar rd, Otay D/O 460 E Holton Rd, El Centro	\$125.00	\$1,000.00

Sub Total	\$1,000.00
Tax	\$0.00

<b>Total Due</b>	<b>\$1,000.00</b>
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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.