



Invoice

From:

[SJ Towing](#)

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

Invoice Number

INV-24432

Invoice Date

July 15, 2021

Due Date

August 14, 2021

Total Due

\$1,250.00

Customer:

NO CUSTOMER NAME
noemail@noemail.com

Mike A18 7/15/21

Rolas Transport Paying CC

Hours	Equipment	Rate	Sub Total
10	Office Trailer P/U Frost Hardwood, Miramar D/O 49600 Oates, Coachella	\$125.00	\$1,250.00

Sub Total

\$1,250.00

Tax

\$0.00

Total Due

\$1,250.00

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.