

# Invoice



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

Invoice Number      INV-24371  
Invoice Date        July 2, 2021  
Due Date             August 3, 2021

<b>Total Due</b>	<b>\$720.00</b>
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**Customer:**  
d m miller trucking  
dmmiller82@gmail.com

Mike A18 7/2/21

Hours	Equipment	Rate	Sub Total
6	Plates, 40' container Plates P/U Campus Point dr x Voight Container P/U 9900 Towne Center D/O 1011 E Mission, San Marcos	\$120.00	\$720.00

Sub Total	\$720.00
Tax	\$0.00
<b>Total Due</b>	<b>\$720.00</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.