

Invoice



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

Invoice Number INV-24496
Invoice Date July 28, 2021
Due Date August 27, 2021

Total Due	\$667.50
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Customer:

Mike A18 7/28/21

Hours	Equipment	Rate	Sub Total
2.5	CAT 966M# 33990, bucket# A75450, Forks# A11072 P/U HRIS Chula Vista D/O 7144 Otay Mesa rd Order# 306990 Load# 306621	\$135.00	\$337.50
1.25	Water Truck# 35747 P/U HRIS Chula Vista D/O 6550 51st Order# 306969 Load# 306600	\$120.00	\$150.00
1.5	CAT 259# 35086 Brush box# A78241 P/U HRIS Chula Vista D/O 6550 51st Order# 307005 Load# 306636	\$120.00	\$180.00

Sub Total	\$667.50
Tax	\$0.00

Total Due	\$667.50
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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.