

Invoice

**From:**

[SJ Towing](#)

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

Invoice Number

INV-24500

Invoice Date

July 29, 2021

Due Date

August 28, 2021

Total Due

\$675.00

Customer:

BGS
bstoll27@gmail.com

Mike A18 7/29/21

Hours	Equipment	Rate	Sub Total
5	CAT 320 P/U 610 Camino de las Mares, San Clemente D/O 2200 Harbor dr, Costa Mesa	\$135.00	\$675.00

Sub Total

\$675.00

Tax

\$0.00

Total Due

\$675.00

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.