

# Invoice



**From:**

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

Invoice Number                    INV-24588  
Invoice Date                     August 11, 2021  
Due Date                         September 10, 2021

<b>Total Due</b>	<b>\$540.00</b>
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**Customer:**

Otay Sales  
chris heck 619-933-3231  
chris.heck@otaysales.com

Mike A18 8/11/21

Hours	Equipment	Rate	Sub Total
2.	CAT 950# P/U Radar rd, Otay D/O Santa Fe To N/B 1-5	\$135.00	\$270.00
2.	JD 644 P/U Santa Fe To N/B 1-5 D/O Black Mountain rd, Miramar	\$135.00	\$270.00

Sub Total	\$540.00
Tax	\$0.00
<b>Total Due</b>	<b>\$540.00</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.