



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24638

PO #

0082691

Invoice Date

August 19, 2021

Due Date

September 18, 2021

Total Due

\$1,200.00

Customer:

Mike A18 8/19/21

Sunbelt Oceanside

*** can you send me a load number ****

Hours	Equipment	Rate	Sub Total
2	Trailer# 962653, backhoe#10002774 Preload on 8/17/21 for load to Lebec	\$120.00	\$240.00
8	Flatbed trailer# 962653 backhoe#10002774 P/U Sunbelt Oceanside D/O 1443 Frazier Mountain Park rd, Lebec	\$120.00	\$960.00

Sub Total

\$1,200.00

Tax

\$0.00

Total Due

\$1,200.00

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.