

Invoice



From:

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

Invoice Number INV-24530
Invoice Date August 3, 2021
Due Date September 2, 2021

Total Due	\$7,100.00
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Customer:

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

Mike A18 8/2/21

Hours	Equipment	Rate	Sub Total
1	Water truck#15244 P/U Otay Mesa, CA D/O Arlington, OR	\$5,600.00	\$5,600.00
1	55k Forklift#22377 P/U Tracy, Ca D/O Otay Mesa, CA	\$1,500.00	\$1,500.00

Sub Total	\$7,100.00
Tax	\$0.00
Total Due	\$7,100.00

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.