



Invoice

From:

[SJ Towing](#)

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

Invoice Number

INV-24641

Invoice Date

August 21, 2021

Due Date

September 20, 2021

Total Due

\$750.00

Customer:

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

Mike A18 8/21/21

Hours	Equipment	Rate	Sub Total
6	2-bobcats#23867, 25284 P/U Otay Sales, Radar rd D/O 5310 Bolsa Ave, Huntington Beach	\$125.00	\$750.00

Sub Total

\$750.00

Tax

\$0.00

Total Due

\$750.00

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.