



# Invoice

**From:**

[SJ Towing](#)

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

Invoice Number

INV-24646

Invoice Date

August 23, 2021

Due Date

September 22, 2021

**Total Due**

**\$1,300.00**

**Customer:**

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

Mike A18 8/23/21

Hours	Equipment	Rate	Sub Total
1	CAT 966M W/ forks and bucket P/U Otay Sales, Radar Rd D/O Dairy rd x Maximum Ave , Valencia	\$1,300.00	\$1,300.00

Sub Total

\$1,300.00

Tax

\$0.00

**Total Due**

**\$1,300.00**

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.