



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.