

Invoice

**From:**

SJ Towing

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

Invoice Number

INV-24683

Invoice Date

August 26, 2021

Due Date

September 25, 2021

Total Due

\$360.00

Customer:

k p trucking
p.o. box 212547
Chula Vista Ca.
91921
yard: 7335 san miguel rd. bonita
kiko 1-619-384-8469
do-nt@mail.com

Mike A18 8/26/21

Hours	Equipment	Rate	Sub Total
3	CAT 305 w/2 Buckets P/U Live Oak Park x Gumtree, Fallbrook D/O Avena PL, Rancho Bernardo	\$120.00	\$360.00

Sub Total \$360.00

Tax \$0.00

Total Due

\$360.00

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.