

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24687

PO #

13545575

Invoice Date

August 28, 2021

Due Date

September 27, 2021

Total Due

\$960.00

Customer:

Mike A18 8/28/21

*** TMA wants a receiver number for this ***

Hours	Equipment	Rate	Sub Total
5	Box blade, Tractor# 10199973 P/U Box Blade from PC396 P/U Tractor from Sunbelt Wildomar D/O 23131 Pradera, Trabuco Canyon	\$120.00	\$600.00
3	Tractor# 1010836 P/U 23131 Pradera, Trabuco Canyon D/O Sunbelt Escondido PC396	\$120.00	\$360.00

Sub Total

\$960.00

Tax

\$0.00

Total Due

\$960.00

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.