

Invoice



From:
SJ Towing
803 Anita St.
Chula Vista, CA 91911
619-971-2353

Invoice Number INV-24712
Invoice Date August 31, 2021
Due Date September 30, 2021

Total Due	\$375.00
------------------	-----------------

Customer:
CASH CUST
donot@mail.com

Mike A18 8/31/21 inv# 14776
Ernie Medina Paid Chk #4327

Hours	Equipment	Rate	Sub Total
3	40' Container P/U Schoolhouse Rd, Ramona D/O Hwy 78 E/O Fire Sta	\$125.00	\$375.00

Sub Total	\$375.00
Tax	\$0.00
Total Due	\$375.00

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.