

# Invoice



**From:**

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

Invoice Number                    INV-24713  
Invoice Date                        August 31, 2021  
Due Date                              September 30, 2021

<b>Total Due</b>	<b>\$600.00</b>
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**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 8/31/21

Hours	Equipment	Rate	Sub Total
3	Peter l'll super 10 dump truck #9 P/U Via Viejas x Via Belota D/O 187 Mace st, Chula Vista	\$200.00	\$600.00

Sub Total	\$600.00
Tax	\$0.00
<b>Total Due</b>	<b>\$600.00</b>

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.