

Invoice



From:

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

Invoice Number INV-24553
Invoice Date August 5, 2021
Due Date September 4, 2021

Total Due	\$500.00
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Customer:

Otay Sales
chris heck 619-933-3231
chris.heck@otaysales.com

Mike A18 8/5/21

Hours	Equipment	Rate	Sub Total
1	CAT 324# 22397 P/U 23509 Ridge line rd, Diamond Bar D/O Otay Mesa Sales, Radar rd, Otay Mesa	\$500.00	\$500.00

Sub Total	\$500.00
Tax	\$0.00
Total Due	\$500.00

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.