



Invoice

From:

[SJ Towing](#)

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

Invoice Number

INV-24864

Invoice Date

September 20, 2021

Due Date

October 20, 2021

Total Due

\$337.50

Customer:

Mike A18 9/20/21

Hours	Equipment	Rate	Sub Total
2.5	CAT 966# 32717 P/U HRIS Chula Vista D/O 3205 Hwy 75 Coronado Standby till finished with Machine then D/O HRIS Chula Vista	\$135.00	\$337.50

Sub Total

\$337.50

Tax

\$0.00

Total Due

\$337.50

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.