

Invoice



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

Invoice Number INV-24749
Invoice Date September 2, 2021
Due Date October 2, 2021

Total Due	\$625.00
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Customer:
C M Transfer
p.o.box 2184
Ramona CA. 92065
janet 619-562-6111 x 118
ISSAC 619-938-5439
operations@cmtransfer.com

Mike A18 9/2/21

Hours	Equipment	Rate	Sub Total
5	2-20 container, trailer, 40' container Southwest College otay mesa lot C Onsite moves	\$125.00	\$625.00

Sub Total	\$625.00
Tax	\$0.00
Total Due	\$625.00

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.