

Invoice



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

Invoice Number INV-24918
Invoice Date September 27, 2021
Due Date October 27, 2021

Total Due	\$405.00
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Customer:
Miramar General
alex@miramargeneral.com

Mike A18 9/27/21

Hours	Equipment	Rate	Sub Total
3	CAT 316 P/U India x Winder D/O Baker X Lloyd	\$135.00	\$405.00

Sub Total	\$405.00
Tax	\$0.00
Total Due	\$405.00

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.