

Invoice



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

Invoice Number INV-24921
Invoice Date September 28, 2021
Due Date October 28, 2021

Total Due	\$1,250.00
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Customer:
Otay Sales
chris heck 619-933-3231
chris.heck@otaysales.com

Mike A18 9/28/21

Hours	Equipment	Rate	Sub Total
10	Water pull P/U 1405 E Mission, Fallbrook D/O W Ave J X 100st, Lancaster	\$125.00	\$1,250.00

Sub Total	\$1,250.00
Tax	\$0.00

Total Due	\$1,250.00
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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.