



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24925

Invoice Date

September 30, 2021

Due Date

October 30, 2021

Total Due

\$405.00

Customer:

Miramar General

alex@miramargeneral.com

Mike A18 9/30/21

Hours	Equipment	Rate	Sub Total
3	CAT 316 P/U Baker X Lloyd D/O National City Yard	\$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.