



# 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<br>P/U Baker X Lloyd<br>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.