



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24772

Invoice Date

September 9, 2021

Due Date

October 9, 2021

Total Due

\$480.00

Customer:

Mike A18 9/9/21

Hours	Equipment	Rate	Sub Total
2	45' boom# 45676 P/U Patrick Henry HS D/O HRIS Lakeside Order# 309043 Load# 3086??	\$120.00	\$240.00
2	CAT CS56B# 35664 P/U Miramar way x Kearny Villa D/O HRIS Lakeside Order# 309098 Load# 308724	\$120.00	\$240.00

Sub Total

\$480.00

Tax

\$0.00

Total Due

\$480.00

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.