

Invoice



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

Invoice Number INV-24537
Invoice Date August 4, 2021
Due Date September 3, 2021

| | |
|------------------|-----------------|
| Total Due | \$915.00 |
|------------------|-----------------|

Customer:

Mike A18
Keith A1
date of service 8/4/2021

| Hours | Equipment | Rate | Sub Total |
|-------|--|----------|-----------|
| 4.5 | 325 #34870 w/ bkt #32503b we36# a79006 FROM: Vet biuilders 10385 sunrise hwy mt.laguna TO: br42 lakeside LOAD: 306926 ORDER: 307295 | \$145.00 | \$652.50 |
| 3.5 | PILOT CAR | \$75.00 | \$262.50 |

| | |
|------------------|-----------------|
| Sub Total | \$915.00 |
| Tax | \$0.00 |
| Total Due | \$915.00 |

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.