

Invoice



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

Invoice Number INV-23905
Invoice Date April 11, 2021
Due Date May 11, 2021

Total Due	\$360.00
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Customer:
CASH CUST
donot@mail.com

Mike A20 4/6/2021

Hours	Equipment	Rate	Sub Total
3	CAT 304 w/4 buckets P/U 15341 Oak Creek rd, El Cajon D/O 825 Ash, Ramona Paid CHK# 2009	\$120.00	\$360.00

Sub Total	\$360.00
Tax	\$0.00
Total Due	\$360.00

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.