

Invoice



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

Invoice Number INV-23786
Invoice Date March 17, 2021
Due Date April 16, 2021

Total Due	\$165.00
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Customer:

Mike A22 3/17/2021

Hours	Equipment	Rate	Sub Total
1.5	Dingo#34736 P/U 9164 Etchings way, Lakeside D/O Hris Lakeside Order# 300119 Load# 299756	\$110.00	\$165.00

Sub Total	\$165.00
Tax	\$0.00
Total Due	\$165.00

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.