

# Invoice



Invoice Number      INV-24239  
Invoice Date        June 8, 2021  
Due Date             July 8, 2021

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

**Total Due                      \$375.00**

**Customer:**  
Cortes Towing  
919 Hollister St  
San Diego, Ca 92154  
yazmin.cortes@cortestowingsd.com

MIke A22 6/8/21  
Customer Emil England

Hours	Equipment	Rate	Sub Total
3	Roll off container P/U 5129 Sterling ct, San Diego D/O 20515 Sycamore Springs Rd, Deerhorn Valley	\$125.00	\$375.00

Sub Total                      \$375.00  
Tax                                \$0.00  
**Total Due                      \$375.00**

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.