



Invoice

From:

[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25584

Invoice Date

January 10, 2022

Due Date

February 9, 2022

Total Due

\$360.00

Customer:

Mike A28 1/10/22

Hours	Equipment	Rate	Sub Total
3	CAT 950# 35387 P/U 383 Idaho s, Escondido D/O HRIS Escondido Order#359	\$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.