



# Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24654

Invoice Date

August 24, 2021

Due Date

September 23, 2021

**Total Due**

**\$2,750.00**

**Customer:**

Henrick construction

Isaac 1-760-715-5745

isaac@henrickconstruction.com

Mike A18 , Joe, Keith, Cortes

date of service 8/24/2021

Hours	Equipment	Rate	Sub Total
6	landoll truck and trailer	\$125.00	\$750.00
5	extra man x2	\$120.00	\$600.00
4	rotator tow truck (cortes) 51245	\$350.00	\$1,400.00

Sub Total

\$2,750.00

Tax

\$0.00

**Total Due**

**\$2,750.00**

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.