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.