

# Invoice



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

Invoice Number      INV-23781  
Invoice Date        March 15, 2021  
Due Date             April 14, 2021

|                  |                 |
|------------------|-----------------|
| <b>Total Due</b> | <b>\$675.00</b> |
|------------------|-----------------|

**Customer:**  
BGS  
bstoll27@gmail.com

Mike T A18 3/15/2021

| Hours | Equipment   | Rate     | Sub Total |
|-------|---|----------|-----------|
| 5     | CAT 320<br>P/U Friars x Riverdale, San Diego<br>D/O McCall x Sherman, Menifee | \$135.00 | \$675.00  |

|                  |                 |
|------------------|-----------------|
| Sub Total        | \$675.00        |
| Tax              | \$0.00          |
| <b>Total Due</b> | <b>\$675.00</b> |

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.