

# Invoice



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

Invoice Number            INV-23738  
Invoice Date             March 8, 2021  
Due Date                 April 7, 2021

<b>Total Due</b>	<b>\$472.50</b>
------------------	-----------------

**Customer:**

Mike T A18 3/8/2021

Hours	Equipment	Rate	Sub Total
3.5	CAT DP90# 63104 P/U HRIS Escondido D/O 10th Ave Terminal Customer refused unit sent back P/U 10th Ave Terminal D/O HRIS CHula Vista Order# 299750 Load# 299387	\$135.00	\$472.50

Sub Total	\$472.50
Tax	\$0.00
<b>Total Due</b>	<b>\$472.50</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.