



# Invoice

**From:**

[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-23677

Invoice Date

February 24, 2021

Due Date

March 26, 2021

**Total Due**

**\$360.00**

**Customer:**

Mike T A20 2/24/2021

Hours	Equipment	Rate	Sub Total
3	CAT TL642C# 33794 P/U 33253 Shockey Truck Trail, Campo D/O HRIS Lakeside Order# 299123 Load#	\$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.