

Invoice



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

Invoice Number INV-23610
Invoice Date February 4, 2021
Due Date March 6, 2021

Total Due	\$240.00
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Customer:

Mike T A20 2/4/2021

Hours	Equipment	Rate	Sub Total
2	4K water truck# 10289507 P/U 1500 Rubidoux Blvd, Riverside D/O Sunbelt Chula Vista PC1319 Load# 0032071	\$120.00	\$240.00

Sub Total	\$240.00
Tax	\$0.00
Total Due	\$240.00

Thanks for choosing [SJ Towing](#)
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.