

# Invoice



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

Invoice Number                    INV-23628  
Invoice Date                      February 8, 2021  
Due Date                            March 10, 2021

<b>Total Due</b>	<b>\$360.00</b>
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**Customer:**

Mike T A20 2/8/2021

Hours	Equipment	Rate	Sub Total
3	CAT 950G# 36519 w/ forks# 036617A, Bucket# A80159 P/U 2146 Gum Tree Ln, Fallbrook D/O HRIS Escondido Order# 298214 Load# 297951	\$120.00	\$360.00

Sub Total	\$360.00
Tax	\$0.00
<b>Total Due</b>	<b>\$360.00</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.