

Invoice



From:

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

Invoice Number INV-23706
Invoice Date March 2, 2021
Due Date April 1, 2021

Total Due	\$875.00
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Customer:

lagomarsino transport
253 orange dr
oxnard ca
1-805-509-4251
lagotransport@hotmail.com

Mike A20

date of service 3/1/2021

Hours	Equipment	Rate	Sub Total
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7	5519 reachlift Load# 99134 Order # 31229 FROM: Aztec stadium 6449 friars rd. san diego TO; Ahern 16930 valley view dr. La Mirada	\$125.00	\$875.00
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Sub Total	\$875.00
Tax	\$0.00
Total Due	\$875.00

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.