



# Invoice

**From:**

SJ Towing

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

Invoice Number

INV-23734

Invoice Date

March 5, 2021

Due Date

April 4, 2021

**Total Due**

**\$720.00**

**Customer:**

D and H Truck Equipment  
98685 Via Excelentia #200  
San Diego Ca 92126  
1-612-384-4527  
crehwaltdt@dhtruckequipment.com

Mike T A20 3/5/2021

| Hours | Equipment                                                                               | Rate     | Sub Total |
|-------|-----------------------------------------------------------------------------------------|----------|-----------|
| 6     | Freightliner Dump Truck<br>P/U 9779 Candida st, Miramar<br>D/O LA Freightliner, Peck Rd | \$120.00 | \$720.00  |

Sub Total

\$720.00

Tax

\$0.00

**Total Due**

**\$720.00**

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.