

Invoice



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

Invoice Number INV-23624
Invoice Date February 9, 2021
Due Date March 11, 2021

Total Due	\$142.00
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Customer:
south bay union school dist
Camaya@sbusd.org

Mike T.. A22
date of service 2/1/21

Hours	Equipment	Rate	Sub Total
1	ford ranger with service body FROM: n/b holly ave. near oneanta TO: teds garage chula vista	\$100.00	\$100.00
6	mileage	\$7.00	\$42.00

Sub Total	\$142.00
Tax	\$0.00
Total Due	\$142.00

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.