

Invoice

**From:**

[SJ Towing](#)

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

Invoice Number

INV-25006

Invoice Date

October 11, 2021

Due Date

November 10, 2021

Total Due

\$1,000.00

Customer:

HR plumbing
tisha ap
tisha@hr-plumbing.com

Mike A18 10/11/21

Hours	Equipment	Rate	Sub Total
8	CAT 304, CAT 289 P/U 10211 Camino Santa Fe D/O 1500 s Gene Autry dr, Palm Springs	\$125.00	\$1,000.00

Sub Total

\$1,000.00

Tax

\$0.00

Total Due

\$1,000.00

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.