

# Invoice



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

Invoice Number                    INV-25578  
Invoice Date                     January 11, 2022  
Due Date                         February 10, 2022

|                  |                 |
|------------------|-----------------|
| <b>Total Due</b> | <b>\$562.50</b> |
|------------------|-----------------|

**Customer:**

Price A17  
date of service 1/10/2022

| Hours | Equipment  | Rate     | Sub Total |
|-------|--|----------|-----------|
| 2.5   | s45 boom # 37116<br>FROM: 2251 faraday ave, carlsbad<br>TO: 2401 industry st. oceanside yard<br>ORDER# AA254 | \$125.00 | \$312.50  |
| 2     | 950 #<br>FROM: 383 idaho st escondido<br>TO: escondido yard<br>Order# AA359                                  | \$125.00 | \$250.00  |

|                  |                 |
|------------------|-----------------|
| Sub Total        | \$562.50        |
| Tax              | \$0.00          |
| <b>Total Due</b> | <b>\$562.50</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.