



Invoice

From:[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25575

Invoice Date

January 11, 2022

Due Date

February 10, 2022

Total Due**\$250.00****Customer:**

Price A17

date of service:1/10/2022

Hours	Equipment	Rate	Sub Total
2	cp34 roller # 035662 FROM: c.v. yard TO: trinity grading mira costa college Order: AA309	\$125.00	\$250.00

Sub Total

\$250.00

Tax

\$0.00

Total Due**\$250.00**

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.