

Invoice



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

Invoice Number INV-25581
Invoice Date January 11, 2022
Due Date February 10, 2022

| | |
|------------------|-----------------|
| Total Due | \$500.00 |
|------------------|-----------------|

Customer:

Price A17
date of service 1/11/2022

| Hours | Equipment | Rate | Sub Total |
|-------|---|----------|-----------|
| 2 | tl642 #34002 FROM: jackie robinson ymca TO: c.v.yard ORDER# AA477 | \$125.00 | \$250.00 |
| 2 | 289 #34612 w/ smth bkt FROM: c.v. yard TO: casper concrete yard 3825 bancroft spring valley ORDER# AA479 | \$125.00 | \$250.00 |

| | |
|------------------|-----------------|
| Sub Total | \$500.00 |
| Tax | \$0.00 |
| Total Due | \$500.00 |

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.