Invoice

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

Invoice Number	INV-25579
Invoice Date	January 11, 2022
Due Date	February 10, 2022
Total Due	**$562.50**

Customer:

Price A17

date of service 1/11/2022

Paid

Hours	Equipment	Rate	Sub Total
2	h190 hammer # A77597 **FROM: c.v.yard** **TO: escondido yard** **ORDER# AA423**	$125.00	$250.00
2.5	860 boom # 046269 **FROM: escondido yard** **TO: davies electric at barona casino** **ORDER# AA416** **traffic delay on wild cat canyon rd.**	$125.00	$312.50

Sub Total	$562.50
Tax	$0.00
Total Due	**$562.50**

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.