



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25526

Invoice Date

January 3, 2022

Due Date

February 2, 2022

Total Due

\$312.50

Customer:

Price A17

date of service 1/3/2022

Hours	Equipment	Rate	Sub Total
1.25	GS1930 #36572 FROM: br42 lakeside TO: Toler elementary school 3350 baker st. S.D. LOAD: 313912 ORDER: 314283	\$125.00	\$156.25
1.25	2632E S #37199 FROM: br42 lakeside TO: Toler elementary school 3350 baker st. S.D. LOAD: 313913 ORDER: 314284	\$125.00	\$156.25

Sub Total

\$312.50

Tax

\$0.00

Total Due

\$312.50

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.