

Invoice



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

Invoice Number INV-25525
Invoice Date January 3, 2022
Due Date February 2, 2022

Total Due	\$125.00
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Customer:

Hours	Equipment	Rate	Sub Total
1	TL1255D 34173 FROM: PDQ 804 dennery rd. TO: dry run customer wants to keep LOAD: 313971 ORDER: 314342	\$125.00	\$125.00

Sub Total	\$125.00
Tax	\$0.00
Total Due	\$125.00

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.