

# Invoice



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

Invoice Number                    INV-25486  
Invoice Date                    December 30, 2021  
Due Date                         January 29, 2022

<b>Total Due</b>	<b>\$937.50</b>
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**Customer:**  
D and H Truck Equipment  
98685 Via Excelentia #200  
San Diego Ca 92126  
1-612-384-4527  
crehwaltdt@dhtruckequipment.com

Price A17  
date of service 12/29/2021

Hours	Equipment	Rate	Sub Total
7.5	10 yard dump (new) FROM: S.D. freightliner TO: L.A. freightliner	\$125.00	\$937.50

Sub Total	\$937.50
Tax	\$0.00
<b>Total Due</b>	<b>\$937.50</b>

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.