



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24596

Invoice Date

August 16, 2021

Due Date

September 15, 2021

Total Due

\$240.00

Customer:

Price A17

date of service 8/13/2021

Hours	Equipment	Rate	Sub Total
2	roller cb7 # 034791 FROM: br42 lakeside TO: lindo lake pl and lindo lake dr. LOAD: 307491 ORDER: 307862	\$120.00	\$240.00

Sub Total

\$240.00

Tax

\$0.00

Total Due

\$240.00

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.