

# Invoice



**From:**

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

Invoice Number                    INV-24573  
Invoice Date                     August 12, 2021  
Due Date                         September 11, 2021

<b>Total Due</b>	<b>\$312.50</b>
------------------	-----------------

**Customer:**

first lineage site services  
alfredo 1-909-894-8031  
bianca@firstlineage.com

Price A17

date of service 8/9/2021

Hours	Equipment	Rate	Sub Total
-------	-----------	------	-----------

2.5	60' boom FROM: 13225 danielson dr. TO: 9999 olson dr.sd.	\$125.00	\$312.50
-----	----------------------------------------------------------------	----------	----------

Sub Total	\$312.50
Tax	\$0.00
<b>Total Due</b>	<b>\$312.50</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.