

Invoice



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

Invoice Number INV-25465
Invoice Date December 23, 2021
Due Date January 22, 2022

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

Hours	Equipment	Rate	Sub Total
7.5	10yd dump truck NEW FROM: S.D. freightliner miramar TO: L.A. freightliner whittier	\$125.00	\$937.50

Sub Total	\$937.50
Tax	\$0.00
Total Due	\$937.50

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.