



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25478

Invoice Date

December 27, 2021

Due Date

January 26, 2022

Total Due

\$250.00

Customer:

floatasia

matt 1-252-8837

matt.arnold57@gmail.com

Price A28

date of service 12/27/21

Hours	Equipment	Rate	Sub Total
2	float FROM: midway and arnold way TO: cruise ship terminal	\$125.00	\$250.00

Sub Total

\$250.00

Tax

\$0.00

Total Due

\$250.00

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.