



# Invoice

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

Invoice Number INV-24448  
PO # 3574591  
Invoice Date July 20, 2021  
Due Date August 19, 2021

**Total Due \$960.00**

**Customer:**

price / jonathon A17  
date of service 7/19/2021

Hours	Equipment	Rate	Sub Total
4	8042 #17341- 5k #183014 FROM: san diego yard TO: lake forest yard	\$120.00	\$480.00
4	8042 #127881 5k #162133 FROM: san diego yard TO: lake forest yard	\$120.00	\$480.00

Sub Total \$960.00  
Tax \$0.00

**Total Due \$960.00**

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.