



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.