

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25518

Invoice Date

December 31, 2021

Due Date

January 30, 2022

Total Due

\$250.00

Customer:

CASH CUST

donot@mail.com

Robert Chavez

A20

12/28/21

Hours	Equipment	Rate	Sub Total
2	Parade float Load at B St Pier Deliver to 11447 Rocky Ln	\$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.