Invoice

Invoice Number	INV-23763
PO #	BL #lfmt100946
Invoice Date	March 11, 2021
Due Date	April 12, 2021
Total Due	**$1,410.00**

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

Customer:
DDT incorp.
cougar epress
200 pierce rd.
jacksboro, tn 37757
833-433-8462 x4
dispatch@ddttrucks.com

Robert Chavez

A20

3/11/21

Paid

Hours	Equipment	Rate	Sub Total
10	2- 20ft containers **Load at Camp Pendleton** **Deliver to Area 50 Yuma, Arizona**	$120.00	$1,200.00
35	mileage	$6.00	$210.00

Sub Total	$1,410.00
Tax	$0.00
Total Due	**$1,410.00**

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.