

Invoice



From:

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

Invoice Number INV-23763
PO # BL #lfmt100946
Invoice Date March 11, 2021
Due Date April 12, 2021

Total Due \$1,410.00

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
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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.