

Invoice



Invoice Number INV-24360
Invoice Date July 1, 2021
Due Date July 31, 2021

From:

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

Total Due \$300.00

Customer:

C M Transfer
p.o.box 2184
Ramona CA. 92065
janet 619-562-6111 x 118
ISSAC 619-938-5439
operations@cmtransfer.com

Robert Chavez

A20

6/29/21

Hours	Equipment	Rate	Sub Total
2.5	Cat forklift Load at 900 Otay Lakes Rd Deliver to 7950 Othello Ave Forklift had dead battery, had to jump start machine	\$120.00	\$300.00

Sub Total \$300.00

Tax \$0.00

Total Due \$300.00

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.