

Invoice



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

Invoice Number INV-24420
Invoice Date July 15, 2021
Due Date August 14, 2021

Total Due	\$625.00
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Customer:
c-me trim co.
accounting@c-metrim.com

Robert Chavez
A22
7/7/21

Hours	Equipment	Rate	Sub Total
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5	30ft container Load at 1905 Magnolia Ave Carlsbad Deliver to 1774 Metro Ave Chula Vista	\$125.00	\$625.00
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Sub Total	\$625.00
Tax	\$0.00
Total Due	\$625.00

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.