

# Invoice



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

Invoice Number      INV-23794  
Invoice Date        March 19, 2021  
Due Date             April 18, 2021

<b>Total Due</b>	<b>\$200.00</b>
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**Customer:**

Ron A1  
3/19/2021

Hours	Equipment	Rate	Sub Total
2.5	185 compressor #36775 FROM: Chula Vista. Br47 TO: Vulcan plant. Bulk mtn rd Load:299987. Order:300352	\$80.00	\$200.00

Sub Total	\$200.00
Tax	\$0.00
<b>Total Due</b>	<b>\$200.00</b>

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.