

Invoice



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

Invoice Number INV-25260
PO # 0115182
Invoice Date November 20, 2021
Due Date December 20, 2021

Total Due	\$870.00
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Customer:

Joe S A25 11/20/21

Hours	Equipment	Rate	Sub Total
7.25	Mini Ex. #10056126 W\12" & 24" Bucket Skid Steer W/ Smooth & Tooth Bucket #10377459, 80" manlift #10000703 Picked up @ 6004 Split Mountain Rd Delivered @ Sunbelt PC527 Picked up 80" @ USG 3810 W. Evan Hewes Delivered @ Sunbelt PC527 PO#0115182	\$120.00	\$870.00

Sub Total	\$870.00
Tax	\$0.00
Total Due	\$870.00

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.