



# Invoice

**From:**

[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25100

Invoice Date

October 28, 2021

Due Date

November 27, 2021

**Total Due**

**\$1,187.50**

**Customer:**

summit rentals

apinvoices@summitrentals.net

Cortes

date of service 10/28/2021

Hours	Equipment	Rate	Sub Total
9.5	foklifts, scissors and booms FROM: san diego convention center TO: summit yard	\$125.00	\$1,187.50

Sub Total

\$1,187.50

Tax

\$0.00

**Total Due**

**\$1,187.50**

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.