

Invoice



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

Invoice Number INV-25113
PO # 0122757
Invoice Date October 29, 2021
Due Date November 28, 2021

Total Due	\$375.00
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Customer:

Cortes
date of service 10/27/2021

Hours	Equipment	Rate	Sub Total
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3	80' boom #10404829 FROM: 7730 university ave. TO: sunbelt s.d. pc530	\$125.00	\$375.00
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Sub Total	\$375.00
Tax	\$0.00
Total Due	\$375.00

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.