



Invoice

From:

[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25088

Invoice Date

October 26, 2021

Due Date

November 25, 2021

Total Due

\$312.50

Customer:

summit rentals

apinvoices@summitrentals.net

Hours	Equipment	Rate	Sub Total
2.50	reachlift #633 FROM: summit yard 128 mace st. TO: petco park 7th ave.	\$125.00	\$312.50
Sub Total			\$312.50
Tax			\$0.00
Total Due			\$312.50

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.