

# 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

<b>Total Due</b>	<b>\$312.50</b>
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**Customer:**  
summit rentals  
apinvoices@summitrentals.net

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