

Invoice



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

Invoice Number INV-25388
Invoice Date December 10, 2021
Due Date January 9, 2022

Total Due	\$500.00
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Customer:
All Access Rentals
3364 Helix St
Spring Valley, Ca
accounting@allaccessrentals.com

cortes#53661

date of service 11/12/2021

Hours	Equipment	Rate	Sub Total
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4	boom #46040 boom #46029 FROM; all access spring valley yard TO: 8025 st. andrews	\$125.00	\$500.00
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Sub Total	\$500.00
Tax	\$0.00
Total Due	\$500.00

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.