

# Invoice



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

Invoice Number                    INV-25392  
Invoice Date                    December 10, 2021  
Due Date                         January 9, 2022

<b>Total Due</b>	<b>\$500.00</b>
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**Customer:**  
summit rentals  
apinvoices@summitrentals.net

cortes 9495

date of service 11/29/2021

Hours	Equipment	Rate	Sub Total
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4	booms /carts / forklifts FROM: mace st. yard c.v. TO:s.d. convention ctr. lemon grove	\$125.00	\$500.00
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Sub Total	\$500.00
Tax	\$0.00
<b>Total Due</b>	<b>\$500.00</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.