



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25594

Invoice Date

January 13, 2022

Due Date

February 12, 2022

Total Due

\$1,625.00

Customer:

summit rentals

apinvoices@summitrentals.net

cortes 54602

date of service 12/17/2021

Hours	Equipment	Rate	Sub Total
13	(18) forklifts, (1) boom FROM: s.d.convention center TO: c.v. yard	\$125.00	\$1,625.00

Sub Total

\$1,625.00

Tax

\$0.00

Total Due

\$1,625.00

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.