

Invoice

**From:**

SJ Towing

803 Anita St.
Chula Vista, CA 91911
619-971-2353

Invoice Number

INV-23793

Invoice Date

March 19, 2021

Due Date

April 18, 2021

Total Due

\$540.00

Customer:

All Access Rentals
3364 Helix St
Spring Valley, Ca
accounting@allaccessrentals.com

cortes

date of service 3/2/2021

Hours	Equipment	Rate	Sub Total
4.5	boom # 60030 FROM: helix st yard spring valley TO: 1190 woodland pkwy escondido	\$120.00	\$540.00

Sub Total

\$540.00

Tax

\$0.00

Total Due

\$540.00

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.